

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: ANICA/WHITE MTN #49
 PO BOX 84030
 WHITE MOUNTAIN, AK 99784-0030

Invoice No.: UW12098370
Invoice Date: 01/30/2026
Customer No.: 98
Customer PO#: P680963

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|------------|------------|---|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|-----|------|
| 1 | 1 | DARIGOLD WHIPPING CREAM HEAVY HG - NEW TO YOU | 6 | 36150054 | 026400232209 | 81.80 | 0.00 | 0.00 | 81.80 | | 81.80 | 26.75 | | 0.00 |
| 1 | 1 | LUCERNE BUTTER WHIPPED 8 OZ - NEW TO YOU | 12 | 38250331 | 021130082797 | 25.03 | 0.00 | 0.00 | 25.03 | | 25.03 | 7.55 | | 0.00 |

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INVOICE

BILL TO: ANICA/WHITE MTN #49
 PO BOX 84030
 WHITE MOUNTAIN, AK 99784-0030

Invoice No.: UW12098370
Invoice Date: 01/30/2026
Customer No.: 98
Customer PO#: P680963

| | Extended Net Cost | Extended Weight |
|------------------------|-------------------|-----------------|
| Sub-Total: | 106.83 | 34.30 |
| Discount: | -9.61 | |
| Total: | 97.22 | |
| Due by 03/01/26 | | |

YTD Savings as of 1/30/2026 5:13:00 AM: **1,229.41**

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|------------------------|-----------|----------------|--------------|--------------|------------|
| 314 MILK & DAIRY | 1 | 81.80 | 26.75 | | 0.0 |
| 323 REFRIGERATED FOODS | 1 | 25.03 | 7.55 | | 0.0 |
| Total: | 2 | 106.83 | 34.30 | | 0.0 |

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

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INVOICE

BILL TO: M & M MARKET
 PO BOX 7515
 NIKISKI, AK 99635-7515

Invoice No.: UW12096900
Invoice Date: 01/28/2026
Customer No.: 288
Customer PO#: 17536

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-------|-------|
| 1 | 1 | COFFEE MATE CRMR FRENCH VANILLA 32 FZ | 6 | 36450449 | 050000322756 | 28.22 | -1.20 | 0.00 | 27.02 | | 27.02 | 15.00 | 7.15 | 37.02 |
| 2 | 2 | COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ | 6 | 36450445 | 050000322909 | 28.22 | -1.20 | 0.00 | 27.02 | | 54.04 | 29.96 | 7.15 | 37.02 |
| 1 | 1 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250048 | 026400170907 | 30.99 | 0.00 | 0.00 | 30.99 | | 30.99 | 9.00 | 4.25 | 39.24 |
| 2 | 2 | DARIGOLD SOUR CREAM 16 OZ | 12 | 36200080 | 026400223009 | 26.86 | 0.00 | 0.00 | 26.86 | | 53.72 | 18.00 | 3.99 | 43.90 |
| 1 | 1 | INTL DELIGHT CRMR FRENCH VANILLA 32 FZ | 12 | 36450068 | 041271025644 | 55.91 | -8.04 | 0.00 | 47.87 | | 47.87 | 31.20 | 6.35 | 37.18 |
| 1 | 1 | YOPLAIT YOGURT BLUEBERRY 6 OZ | 12 | 36300051 | 070470003023 | 10.92 | 0.00 | 0.00 | 10.92 | | 10.92 | 5.10 | 1.45 | 37.24 |
| 1 | 1 | YOPLAIT YOGURT CHERRY 6 OZ | 12 | 36300052 | 070470003030 | 10.92 | 0.00 | 0.00 | 10.92 | | 10.92 | 5.10 | 1.45 | 37.24 |
| 1 | 1 | YOPLAIT YOGURT RASPBERRY 6 OZ | 12 | 36300050 | 070470003016 | 10.92 | 0.00 | 0.00 | 10.92 | | 10.92 | 5.10 | 1.45 | 37.24 |
| 1 | 1 | NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ | 12 | 38010216 | 050000622313 | 54.98 | -3.00 | 0.00 | 51.98 | | 51.98 | 13.20 | 7.15 | 39.42 |
| 1 | 1 | TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ | 6 | 39010074 | 048500205723 | 30.84 | -3.40 | 0.00 | 27.44 | | 27.44 | 20.00 | 7.29 | 37.27 |
| 3 | 3 | LUCERNE EGGS CAGE FREE LARGE AA 18 CT | 10 | 38350497 | 021130031542 | 31.81 | 0.00 | 0.00 | 31.81 | | 95.43 | 75.00 | 4.69 | 32.17 |
| 1 | 1 | LUCERNE EGGS CAGE FREE LG SHELLED GRD A 12 CT | 15 | 38350401 | 021130032341 | 31.81 | 0.00 | 0.00 | 31.81 | | 31.81 | 25.00 | 3.15 | 32.68 |
| 1 | 1 | KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ | 12 | 37020018 | 021000602698 | 84.83 | -6.48 | 0.00 | 78.35 | | 78.35 | 12.20 | 10.39 | 37.16 |

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INVOICE

BILL TO: M & M MARKET
 PO BOX 7515
 NIKISKI, AK 99635-7515

Invoice No.: UW12096900
Invoice Date: 01/28/2026
Customer No.: 288
Customer PO#: 17536

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|------------|------------|--|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|------|-------|
| 1 | 1 | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ | 12 | 37050358 | 021130047260 | 18.40 | 0.00 | 0.00 | 18.40 | | 18.40 | 6.81 | 2.45 | 37.41 |
| 1 | 1 | LUCERNE CHEESE AMER SINGLES 12 OZ | 12 | 37010146 | 021130043330 | 21.81 | 0.00 | 0.00 | 21.81 | | 21.81 | 9.75 | 2.89 | 37.11 |
| 1 | 1 | TILLAMOOK CHS SLCD MED CHDR 12 OZ | 12 | 37010260 | 072830008013 | 65.08 | 0.00 | 0.00 | 65.08 | | 65.08 | 10.00 | 8.65 | 37.30 |

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INVOICE

BILL TO: M & M MARKET
 PO BOX 7515
 NIKISKI, AK 99635-7515

Invoice No.: UW12096900
Invoice Date: 01/28/2026
Customer No.: 288
Customer PO#: 17536

| | | Extended Net Cost | Extended Weight | | |
|--|------------------|-----------------------|---------------------|---------------------|-------------|
| Sub-Total: | | 636.70 | 290.42 | | |
| Total: | | 636.70 | | | |
| Due by 02/27/26 | | | | | |
| Current Invoice Savings: | | 0.00 | | | |
| YTD Savings as of 1/28/2026 9:10:07 AM: | | 0.00 | | | |
| Departmental Summary: | | | | | |
| | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
| 314 MILK & DAIRY | 10 | 246.40 | 118.46 | 403.86 | 39.0 |
| 323 REFRIGERATED FOODS | 2 | 79.42 | 33.20 | 129.54 | 38.7 |
| 324 EGGS | 4 | 127.24 | 100.00 | 187.95 | 32.3 |
| 325 CHEESE | 4 | 183.64 | 38.76 | 292.56 | 37.2 |
| Total: | 20 | 636.70 | 290.42 | 1,013.91 | 37.2 |

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Los Angeles, CA 90074

INVOICE

BILL TO: QANIRTUUQ GENERAL SALES & RENTALS
LLC
PO BOX 69, #1 QANIRTUUQ DR
QUINHAGAK, AK 99655-0069

Invoice No.: UW12097549
Invoice Date: 01/29/2026
Customer No.: 484
Customer PO#:

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-------|-------|
| 1 | 1 | BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG - NEW TO YOU | 6 | 36050062 | 041570056219 | 45.69 | 0.00 | 0.00 | 45.69 | | 45.69 | 27.50 | 13.85 | 45.02 |
| 1 | 1 | CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ - NEW TO YOU | 12 | 36300435 | 894700010045 | 25.39 | 0.00 | 0.00 | 25.39 | | 25.39 | 5.00 | 3.29 | 35.69 |
| 1 | 1 | CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ - NEW TO YOU | 12 | 36300206 | 894700010328 | 25.39 | 0.00 | 0.00 | 25.39 | | 25.39 | 5.00 | 3.29 | 35.69 |
| 1 | 1 | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ - NEW TO YOU | 6 | 36300294 | 894700010144 | 52.70 | 0.00 | 0.00 | 52.70 | | 52.70 | 12.00 | 13.55 | 35.18 |
| 1 | 1 | CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ - NEW TO YOU | 12 | 36300685 | 818290012272 | 19.66 | 0.00 | 0.00 | 19.66 | | 19.66 | 4.70 | 2.55 | 35.75 |
| 2 | 2 | DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ - NEW TO YOU | 6 | 36250070 | 073420516406 | 24.63 | 0.00 | 0.00 | 24.63 | | 49.26 | 13.38 | 7.49 | 45.19 |
| 2 | 2 | DANIMALS DRINKS STRAWBERRY/BANANA 6 -3.1 FZ | 8 | 36300747 | 036632036414 | 38.96 | 0.00 | 0.00 | 38.96 | | 77.92 | 23.58 | 7.49 | 34.98 |
| 1 | 1 | DARIGOLD HEAVY WHIPPING CREAM 36% PT - NEW TO YOU | 12 | 36150056 | 026400234203 | 67.45 | 0.00 | 0.00 | 67.45 | | 67.45 | 13.52 | 10.25 | 45.16 |
| 2 | 2 | LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ - NEW TO YOU | 6 | 36250088 | 021130073245 | 17.02 | 0.00 | 0.00 | 17.02 | | 34.04 | 12.80 | 5.19 | 45.34 |
| 1 | 1 | LUCERNE SOUR CREAM 24 OZ - NEW TO YOU | 6 | 36200133 | 021130073696 | 26.80 | 0.00 | 0.00 | 26.80 | | 26.80 | 10.00 | 8.15 | 45.19 |

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 Los Angeles, CA 90074

INVOICE

BILL TO: QANIRTUUQ GENERAL SALES & RENTALS
 LLC
 PO BOX 69, #1 QANIRTUUQ DR
 QUINHAGAK, AK 99655-0069

Invoice No.: UW12097549
Invoice Date: 01/29/2026
Customer No.: 484
Customer PO#:

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|------------|------------|---|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|-------|-------|
| 1 | 1 | LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ | 12 | 36150034 | 021130072057 | 39.65 | 0.00 | 0.00 | 39.65 | | 39.65 | 13.00 | 6.05 | 45.39 |
| 1 | 1 | LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ - NEW TO YOU | 12 | 36150013 | 021130072118 | 76.05 | 0.00 | 0.00 | 76.05 | | 76.05 | 27.00 | 11.55 | 45.13 |
| 2 | 1 | LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ | 6 | 36300310 | 021130077441 | 24.70 | 0.00 | 0.00 | 24.70 | | 24.70 | 11.04 | 6.35 | 35.17 |
| 1 | 1 | TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ - NEW TO YOU | 12 | 36300268 | 072830440035 | 20.67 | 0.00 | 0.00 | 20.67 | | 20.67 | 4.50 | 2.65 | 35.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ - NEW TO YOU | 12 | 36300519 | 072830440028 | 20.67 | 0.00 | 0.00 | 20.67 | | 20.67 | 4.50 | 2.65 | 35.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ - NEW TO YOU | 12 | 36300259 | 072830440011 | 20.67 | 0.00 | 0.00 | 20.67 | | 20.67 | 4.50 | 2.65 | 35.00 |
| 3 | 3 | YOPLAIT SIMPLY GOGURT SPECIAL EDITION 8-2 OZ | 8 | 36302648 | 070470137773 | 33.43 | 0.00 | 0.00 | 33.43 | | 100.29 | 28.74 | 6.45 | 35.21 |
| 1 | 1 | ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ - NEW TO YOU | 6 | 36301289 | 011384232116 | 40.11 | 0.00 | 0.00 | 40.11 | | 40.11 | 14.00 | 10.29 | 35.03 |
| 1 | 1 | ZOI YOGURT GREEK VANILLA 32 OZ - NEW TO YOU | 6 | 36301291 | 011384232048 | 40.11 | 0.00 | 0.00 | 40.11 | | 40.11 | 14.00 | 10.29 | 35.03 |
| 1 | 1 | KRAFT CHEESE AMERICAN SLICES 16 OZ | 36 | 37010161 | 021000615261 | 272.13 | 0.00 | 0.00 | 272.13 | | 272.13 | 38.00 | 13.75 | 45.02 |

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INVOICE

BILL TO: QANIRTUUQ GENERAL SALES & RENTALS
 LLC
 PO BOX 69, #1 QANIRTUUQ DR
 QUINHAGAK, AK 99655-0069

Invoice No.: UW12097549
Invoice Date: 01/29/2026
Customer No.: 484
Customer PO#:

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-------|-------|
| 1 | 1 | KRAFT CHEESE AMERICAN SLICES 2% MILK 10.7 OZ - NEW TO YOU | 12 | 37010216 | 021000024834 | 69.61 | 0.00 | 0.00 | 69.61 | | 69.61 | 8.52 | 10.55 | 45.02 |
| 1 | 1 | KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ | 12 | 37010138 | 021000602605 | 83.11 | 0.00 | 0.00 | 83.11 | | 83.11 | 9.50 | 12.59 | 44.99 |
| 1 | 1 | LUCERNE CHEESE AMERICAN SINGLES 16 OZ | 12 | 37010165 | 021130043415 | 39.72 | 0.00 | 0.00 | 39.72 | | 39.72 | 13.00 | 6.05 | 45.29 |
| 1 | 1 | LUCERNE CHEESE MED CHDR LOAF 32 OZ | 12 | 37050086 | 021130043972 | 95.81 | 0.00 | 0.00 | 95.81 | | 95.81 | 25.00 | 14.55 | 45.13 |
| 1 | 1 | LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ | 12 | 37050286 | 021130044023 | 91.30 | 0.00 | 0.00 | 91.30 | | 91.30 | 25.00 | 13.85 | 45.07 |
| 1 | 1 | LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ - NEW TO YOU | 12 | 37050170 | 021130047765 | 102.85 | 0.00 | 0.00 | 102.85 | | 102.85 | 25.00 | 15.59 | 45.02 |
| 1 | 1 | LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ | 12 | 37050386 | 021130043354 | 106.58 | 0.00 | 0.00 | 106.58 | | 106.58 | 24.00 | 16.15 | 45.01 |
| 1 | 1 | LUCERNE CHEESE SLCD MOZZ 8 OZ - NEW TO YOU | 12 | 37010326 | 021130045150 | 26.13 | 0.00 | 0.00 | 26.13 | | 26.13 | 6.00 | 3.99 | 45.43 |
| 1 | 1 | TILLAMOOK CHS SLCD COLBY JACK 8 OZ | 12 | 37010227 | 072830030335 | 54.15 | 0.00 | 0.00 | 54.15 | | 54.15 | 6.75 | 8.25 | 45.30 |
| 1 | 1 | TILLAMOOK CHS SLCD MED CHDR 8 OZ - NEW TO YOU | 12 | 37010228 | 072830031110 | 53.43 | 0.00 | 0.00 | 53.43 | | 53.43 | 6.00 | 8.09 | 44.96 |
| 1 | 1 | TILLAMOOK CHS SLCD PPR JK 8 OZ - NEW TO YOU | 12 | 37010193 | 072830030137 | 54.15 | 0.00 | 0.00 | 54.15 | | 54.15 | 6.75 | 8.25 | 45.30 |

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INVOICE

BILL TO: QANIRTUUQ GENERAL SALES & RENTALS
 LLC
 PO BOX 69, #1 QANIRTUUQ DR
 QUINHAGAK, AK 99655-0069

Invoice No.: UW12097549
Invoice Date: 01/29/2026
Customer No.: 484
Customer PO#:

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-------|-------|
| 1 | 1 | TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ | 12 | 37010334 | 072830033169 | 49.65 | 0.00 | 0.00 | 49.65 | | 49.65 | 5.75 | 7.55 | 45.20 |
| 1 | 1 | TILLAMOOK CHS SLCD SWISS 8 OZ - NEW TO YOU | 12 | 37010179 | 072830030090 | 54.39 | 0.00 | 0.00 | 54.39 | | 54.39 | 7.00 | 8.25 | 45.06 |
| 1 | 1 | BAR-S BOLOGNA THICK 12 OZ - NEW TO YOU | 16 | 88580219 | 015900000487 | 41.85 | 0.00 | 0.00 | 41.85 | | 41.85 | 13.20 | 4.79 | 45.39 |
| 1 | 1 | BAR-S FRANKS MEAT JUMBO 16 OZ | 24 | 88570034 | 015900002115 | 76.09 | 0.00 | 0.00 | 76.09 | | 76.09 | 26.00 | 5.79 | 45.24 |
| 1 | 1 | OM BOLOGNA MEAT 16 OZ | 12 | 88580009 | 044700008577 | 59.75 | 0.00 | 0.00 | 59.75 | | 59.75 | 13.04 | 9.09 | 45.22 |
| 1 | 1 | OM HAM CHOPPED 16 OZ | 12 | 88580046 | 044700011638 | 70.63 | 0.00 | 0.00 | 70.63 | | 70.63 | 12.98 | 10.75 | 45.25 |
| 2 | 2 | OM MEAT HOT DOG 16 OZ | 12 | 88570098 | 044700000632 | 60.26 | 0.00 | 0.00 | 60.26 | | 120.52 | 25.66 | 9.15 | 45.12 |
| 1 | 1 | OM SALAMI COTTO 16 OZ | 6 | 88580120 | 044700009895 | 30.08 | 0.00 | 0.00 | 30.08 | | 30.08 | 6.73 | 9.15 | 45.21 |
| 1 | 1 | OM TURKEY WHITE OVEN RSTD 16 OZ | 12 | 88580049 | 044700064412 | 70.68 | 0.00 | 0.00 | 70.68 | | 70.68 | 13.04 | 10.75 | 45.21 |

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BILL TO: QANIRTUUQ GENERAL SALES & RENTALS
 LLC
 PO BOX 69, #1 QANIRTUUQ DR
 QUINHAGAK, AK 99655-0069

Invoice No.: UW12097549
Invoice Date: 01/29/2026
Customer No.: 484
Customer PO#:

| | Extended Net Cost | Extended Weight |
|--|-------------------|-----------------|
| Sub-Total: | 2,429.83 | 565.68 |
| Total: | 2,429.83 | |
| Due by 03/30/26 | | |
| Current Invoice Savings: | 58.14 | |
| YTD Savings as of 1/29/2026 9:46:20 AM: | 2,267.58 | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|-----------------------|-----------|-----------------|---------------|-----------------|-------------|
| 314 MILK & DAIRY | 24 | 807.22 | 248.76 | 1,340.84 | 39.8 |
| 325 CHEESE | 14 | 1,153.01 | 206.27 | 2,099.52 | 45.1 |
| 333 MEAT | 8 | 469.60 | 110.65 | 857.18 | 45.2 |
| Total: | 46 | 2,429.83 | 565.68 | 4,297.54 | 43.5 |

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BILL TO: QANIRTUUQ GENERAL SALES & RENTALS
LLC
PO BOX 69, #1 QANIRTUUQ DR
QUINHAGAK, AK 99655-0069

Invoice No.: UWI2097549

Invoice Date: 01/29/2026

Customer No.: 484

Customer PO#:

ITEMS NOT SHIPPED / OUT OF STOCK

| ITEMS NOT SHIPPED / OUT OF STOCK | | | Pack | CIC | UPC |
|----------------------------------|---|--|------|----------|---|
| 1 | 0 | CHOBANI YOGURT GRK SLTD CRML CRNCH FLP 4.5 OZ | 12 | 36300756 |  818290014245 |
| 3 | 0 | DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ | 4 | 36302913 |  036632010391 |
| 1 | 0 | INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ | 6 | 36150118 |  036632079350 |
| 1 | 0 | CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ | 12 | 36300465 |  894700010052 |
| 1 | 0 | LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ | 6 | 36300447 |  021130132447 |
| 6 | 0 | GO-GURT YOGURT BRY BNTY AND CHRY GLXY 40 OZ | 4 | 36300732 |  070470187433 |
| 1 | 0 | CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ | 12 | 36300289 |  894700010168 |

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12096947
Invoice Date: 01/28/2026
Customer No.: 938
Customer PO#: 17486

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-------|-------|
| 2 | 2 | BGLW TEA EARL GREY DECAFFEINATED 20 CT | 6 | 19030085 | 072310042230 | 16.38 | -1.64 | 0.00 | 14.74 | | 29.48 | 2.42 | 3.79 | 35.18 |
| 2 | 2 | BGLW TEA ENGLISH TEATIME 20 CT | 6 | 19031832 | 072310001770 | 16.42 | -1.64 | 0.00 | 14.78 | | 29.56 | 2.78 | 3.79 | 35.00 |
| 1 | 1 | CARNATION MALTED MILK ORIGINAL 13 OZ - NEW TO YOU | 6 | 19090007 | 050000600120 | 29.77 | 0.00 | 0.00 | 29.77 | | 29.77 | 5.84 | 7.65 | 35.14 |
| 3 | 3 | CHOLULA SALSA VERDE 12 OZ | 6 | 29700126 | 049733090179 | 17.21 | 0.00 | 0.00 | 17.21 | | 51.63 | 24.99 | 4.45 | 35.54 |
| 2 | 2 | CMPBL JCE TOMATO 6-5.5 FZ | 8 | 20010054 | 051000000071 | 26.88 | 0.00 | 0.00 | 26.88 | | 53.76 | 39.20 | 5.19 | 35.26 |
| 3 | 3 | COFFEE MATE CRMR FRENCH VANILLA 15 OZ | 6 | 19040175 | 050000207084 | 31.08 | 0.00 | 0.00 | 31.08 | | 93.24 | 19.74 | 6.49 | 20.18 |
| 3 | 3 | COFFEE MATE CRMR HAZELNUT 15 OZ | 6 | 19040180 | 050000314744 | 31.13 | -2.40 | 0.00 | 28.73 | | 86.19 | 20.55 | 5.99 | 20.06 |
| 3 | 3 | DOLE 100% JCE PNPPL W/VIT A C E 6-6 FZ | 8 | 20010061 | 038900009472 | 35.85 | 0.00 | 0.00 | 35.85 | | 107.55 | 75.00 | 6.89 | 34.96 |
| 2 | 2 | DONG WON KOREAN SEAWEED 0.68 OZ - NEW TO YOU | 24 | 27050489 | 011152875538 | 41.48 | 0.00 | 0.00 | 41.48 | | 82.96 | 8.00 | 2.69 | 35.75 |
| 2 | 2 | FOLGERS CLASSIC ROAST 9.6 OZ | 6 | 19010148 | 025500304014 | 50.71 | -1.20 | 0.00 | 49.51 | | 99.02 | 9.34 | 10.35 | 20.27 |
| 1 | 1 | GM REESES PUFFS TREATS BARS 8 CT | 6 | 11100637 | 016000144811 | 25.05 | 0.00 | 0.00 | 25.05 | | 25.05 | 4.42 | 6.25 | 33.20 |
| 2 | 2 | HRSHY CHOCOLATE SYRUP BTLE 24 OZ | 24 | 19020024 | 034000003129 | 115.47 | 0.00 | 0.00 | 115.47 | | 230.94 | 83.60 | 7.45 | 35.42 |
| 1 | 1 | IDAHOAN HOMESTYLE SCALLOPED CASSEROLE 4 OZ | 12 | 26400152 | 029700012625 | 17.50 | 0.00 | 0.00 | 17.50 | | 17.50 | 4.45 | 2.19 | 33.41 |
| 2 | 2 | IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ | 10 | 26400095 | 029700001391 | 16.98 | -1.80 | 0.00 | 15.18 | | 30.36 | 6.50 | 2.29 | 33.71 |

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Invoice No.: UW12096947
Invoice Date: 01/28/2026
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|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-------|-------|
| 2 | 2 | IDAHOAN POTATOES MASHED BUTTER & HERB 4 OZ | 12 | 26400074 | 029700001469 | 15.16 | 0.00 | 0.00 | 15.16 | | 30.32 | 10.40 | 1.89 | 33.16 |
| 2 | 2 | IDAHOAN POTATOES MASHED LOADED 4 OZ | 12 | 26400109 | 029700001483 | 19.76 | -2.16 | 0.00 | 17.60 | | 35.20 | 7.38 | 2.19 | 33.03 |
| 2 | 2 | IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ | 12 | 26400100 | 029700001476 | 20.08 | -2.16 | 0.00 | 17.92 | | 35.84 | 10.40 | 2.25 | 33.63 |
| 2 | 2 | KIKKOMAN RICE VINEGAR 10 FZ | 6 | 27053326 | 041390020308 | 10.13 | 0.00 | 0.00 | 10.13 | | 20.26 | 9.36 | 2.59 | 34.81 |
| 2 | 2 | KIKKOMAN SEASONED RICE VINEGAR 10 FZ | 6 | 27053334 | 041390020322 | 11.62 | 0.00 | 0.00 | 11.62 | | 23.24 | 11.00 | 2.99 | 35.23 |
| 3 | 3 | KIKKOMAN TERIYAKI SAUCE 40 FZ - NEW TO YOU | 6 | 27054591 | 041390010354 | 40.96 | 0.00 | 0.00 | 40.96 | | 122.88 | 59.10 | 10.55 | 35.29 |
| 2 | 2 | KRAFT DLX MACARONI & CHEESE 4 CHEESE 14 OZ | 12 | 26250002 | 021000656554 | 54.47 | -9.60 | 0.00 | 44.87 | | 89.74 | 24.40 | 5.59 | 33.11 |
| 2 | 2 | KRAFT MACARONI & CHEESE 7.25 OZ - NEW TO YOU | 35 | 26250119 | 021000658831 | 68.45 | -16.45 | 0.00 | 52.00 | | 104.00 | 36.46 | 2.25 | 33.97 |
| 1 | 1 | MRS BUTTERWORTH SF SYRUP 24 FZ - NEW TO YOU | 12 | 18010297 | 644209290475 | 52.43 | -5.88 | 0.00 | 46.55 | | 46.55 | 24.93 | 5.99 | 35.24 |
| 4 | 4 | NIKO NIKO CALROSE RICE 20 LB | 1 | 27050572 | 076132010019 | 35.34 | 0.00 | 0.00 | 35.34 | | 141.36 | 80.80 | 54.39 | 35.02 |
| 2 | 2 | OCEAN SPRAY CRAN APPLE 64 FZ | 8 | 20020080 | 031200210074 | 39.06 | -4.00 | 0.00 | 35.06 | | 70.12 | 77.80 | 6.75 | 35.07 |
| 3 | 3 | OCEAN SPRAY CRAN CHERRY DIET 64 FZ | 8 | 20020192 | 031200200563 | 38.92 | -4.00 | 0.00 | 34.92 | | 104.76 | 114.60 | 6.75 | 35.33 |
| 2 | 2 | OCEAN SPRAY CRAN RASPBERRY 64 FZ | 8 | 20020082 | 031200261076 | 39.28 | -4.00 | 0.00 | 35.28 | | 70.56 | 80.00 | 6.79 | 35.05 |

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| 3 | 3 | OCEAN SPRAY CRANBERRY 3 LT | 6 | 20020609 | 031200203007 | 42.04 | -3.00 | 0.00 | 39.04 | | 117.12 | 141.39 | 10.05 | 35.26 |
| 2 | 2 | OCEAN SPRAY CRANBERRY 64 FZ | 8 | 20010067 | 031200200075 | 39.28 | -4.00 | 0.00 | 35.28 | | 70.56 | 80.00 | 6.79 | 35.05 |
| 2 | 2 | OCEAN SPRAY WHITE CRANBERRY PEACH 64 FZ | 8 | 20020553 | 031200281319 | 38.71 | -4.00 | 0.00 | 34.71 | | 69.42 | 74.26 | 6.69 | 35.15 |
| 1 | 1 | OVALTINE CHOCOLATE MALT MIX 12 OZ | 6 | 19090020 | 751746033615 | 32.53 | -1.80 | 0.00 | 30.73 | | 30.73 | 5.52 | 7.89 | 35.09 |
| 2 | 2 | PACE PICANTE SAUCE HOT 16 OZ | 12 | 27100029 | 041565000197 | 40.00 | 0.00 | 0.00 | 40.00 | | 80.00 | 42.00 | 5.15 | 35.28 |
| 2 | 2 | PACE PICANTE SAUCE MEDIUM 16 OZ | 12 | 27100027 | 041565000067 | 40.00 | 0.00 | 0.00 | 40.00 | | 80.00 | 42.00 | 5.15 | 35.28 |
| 2 | 2 | PACE SALSA RESTAURANT STYLE 16 OZ | 12 | 29700138 | 041565193882 | 39.82 | 0.00 | 0.00 | 39.82 | | 79.64 | 40.24 | 5.15 | 35.57 |
| 2 | 2 | PACE SALSA THICK/CHUNKY HOT 16 OZ | 12 | 27100041 | 041565142163 | 40.01 | 0.00 | 0.00 | 40.01 | | 80.02 | 42.10 | 5.15 | 35.26 |
| 2 | 2 | PACE THICK/CHUNKY SALSA MEDIUM 16 OZ | 12 | 27100032 | 041565141166 | 40.00 | 0.00 | 0.00 | 40.00 | | 80.00 | 42.00 | 5.15 | 35.28 |
| 2 | 2 | PASTA RONI ANGEL HAIR HERB 4.8 OZ | 12 | 26300048 | 015300440517 | 25.61 | -6.12 | 0.00 | 19.49 | | 38.98 | 10.20 | 2.45 | 33.71 |
| 1 | 1 | QUAKER INSTANT OATMEAL STRWBRS & CREAM 8 CT | 12 | 11050329 | 030000570517 | 60.58 | -14.64 | 0.00 | 45.94 | | 45.94 | 8.70 | 5.75 | 33.42 |
| 2 | 2 | REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ | 12 | 20080070 | 014800582239 | 26.41 | -0.60 | 0.00 | 25.81 | | 51.62 | 26.02 | 3.35 | 35.80 |
| 3 | 3 | REALIME JUICE LIME 100% 15 FZ | 12 | 20080025 | 014800582055 | 26.42 | -0.60 | 0.00 | 25.82 | | 77.46 | 39.18 | 3.35 | 35.77 |

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|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-------|-------|
| 1 | 1 | ROS SMOOTH REST STYLE RFB 16 OZ | 12 | 29011446 | 044300110120 | 29.43 | -4.92 | 0.00 | 24.51 | | 24.51 | 13.63 | 3.15 | 35.16 |
| 2 | 2 | ROSARITA REFRIED BLK BEANS L/F 16 OZ | 12 | 29950035 | 044300107243 | 29.46 | -4.92 | 0.00 | 24.54 | | 49.08 | 27.56 | 3.15 | 35.08 |
| 1 | 1 | S SEL 100% JUICE VEGETABLE 64 FZ | 8 | 20010013 | 021130316168 | 24.38 | 0.00 | 0.00 | 24.38 | | 24.38 | 38.00 | 4.69 | 35.02 |
| 2 | 2 | S SEL MACARONI & CHEESE 7.25 OZ | 24 | 26250029 | 021130505982 | 24.35 | 0.00 | 0.00 | 24.35 | | 48.70 | 28.00 | 1.55 | 34.54 |
| 2 | 2 | SBC COFFEE BREAKFAST BLEND GR 12 OZ | 6 | 19030359 | 012919012067 | 52.30 | 0.00 | 0.00 | 52.30 | | 104.60 | 10.44 | 10.89 | 19.96 |
| 2 | 2 | SBC COFFEE POST ALLEY BLEND GR 12 OZ | 6 | 19030384 | 012919122315 | 52.30 | 0.00 | 0.00 | 52.30 | | 104.60 | 10.42 | 10.89 | 19.96 |
| 2 | 2 | SNOQUALMIE FALLS PANCAKE MIX 5 LB - DISCONTINUED | 6 | 18050055 | 041449050058 | 58.78 | 0.00 | 0.00 | 58.78 | | 117.56 | 62.40 | 15.09 | 35.08 |
| 2 | 2 | TULLYS GROUND COFFEE HOUSE BLEND 12 OZ - DISCONTINUED | 6 | 19030075 | 099555382020 | 80.44 | -12.60 | 0.00 | 67.84 | | 135.68 | 10.20 | 14.15 | 20.09 |
| 1 | 1 | V8 100% JCE VEG SPICY HOT W/120% VIT C 46 FZ | 6 | 20010037 | 051000121561 | 25.80 | 0.00 | 0.00 | 25.80 | | 25.80 | 19.83 | 6.65 | 35.34 |
| 2 | 2 | V8 100% JUICE VEGETABLE 64 FZ | 6 | 20010009 | 051000069924 | 29.51 | 0.00 | 0.00 | 29.51 | | 59.02 | 55.14 | 7.59 | 35.20 |
| 2 | 2 | YUBAN DARK ROAST 3 25.3 OZ | 6 | 19010951 | 043000071434 | 178.47 | -48.00 | 0.00 | 130.47 | | 260.94 | 23.44 | 27.19 | 20.03 |
| 2 | 2 | BAKERS COCONUT ANGEL FLAKED 14 OZ | 10 | 13400188 | 043000276785 | 33.84 | -5.90 | 0.00 | 27.94 | | 55.88 | 19.80 | 4.69 | 40.43 |
| 2 | 2 | BARILLA PASTA ORZO 16 OZ | 16 | 28201318 | 076808513981 | 30.54 | -3.20 | 0.00 | 27.34 | | 54.68 | 34.90 | 2.65 | 35.52 |
| 1 | 1 | BARILLA PASTA PENNE 16 OZ | 12 | 28200270 | 076808280739 | 23.09 | -2.40 | 0.00 | 20.69 | | 20.69 | 14.00 | 2.69 | 35.90 |

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| 1 | 1 | BC FROSTING MILK CHOCOLATE 16 OZ | 8 | 13050086 | 016000459007 | 20.68 | 0.00 | 0.00 | 20.68 | | 20.68 | 9.50 | 4.35 | 40.57 |
| 2 | 2 | BERTOLLI PASTA SAUCE GARLIC ALFREDO 15 OZ | 12 | 28350114 | 036200219195 | 50.67 | -8.40 | 0.00 | 42.27 | | 84.54 | 38.80 | 5.45 | 35.37 |
| 4 | 4 | BEST FOODS REAL MAYONNAISE 30 FZ | 15 | 6010122 | 048001213517 | 160.93 | -30.00 | 0.00 | 130.93 | | 523.72 | 116.68 | 11.65 | 25.08 |
| 2 | 2 | BRIANNAS SLD DRSG HONEY MUSTAR 12 FZ | 6 | 6040611 | 027271115288 | 19.74 | 0.00 | 0.00 | 19.74 | | 39.48 | 17.28 | 4.95 | 33.54 |
| 3 | 3 | BUSHS BEST BEANS BLACK 15 OZ | 12 | 24150199 | 039400018803 | 16.66 | -2.40 | 0.00 | 14.26 | | 42.78 | 38.10 | 1.79 | 33.61 |
| 3 | 3 | C&H SUGAR DARK BROWN 2 LB | 16 | 17250008 | 015800064329 | 54.33 | 0.00 | 0.00 | 54.33 | | 162.99 | 99.00 | 4.89 | 30.56 |
| 3 | 3 | C&H SUGAR GOLDEN BROWN 2 LB | 16 | 17250007 | 015800062325 | 54.33 | 0.00 | 0.00 | 54.33 | | 162.99 | 99.00 | 4.89 | 30.56 |
| 2 | 2 | C&H SUGAR POWDERED 2 LB | 16 | 17300004 | 015800070320 | 56.64 | 0.00 | 0.00 | 56.64 | | 113.28 | 68.00 | 5.09 | 30.45 |
| 5 | 5 | C&H SUGAR PURE CANE GRANULATED WHITE 4 LB | 10 | 17200031 | 015800030621 | 49.74 | 0.00 | 0.00 | 49.74 | | 248.70 | 204.20 | 7.15 | 30.43 |
| 1 | 1 | CHICK-FIL-A SAUCE 16 FZ | 12 | 5400656 | 070200790056 | 48.28 | 0.00 | 0.00 | 48.28 | | 48.28 | 14.86 | 6.19 | 35.00 |
| 2 | 2 | CLASSICO PASTA SAUCE ALFREDO 15 OZ | 12 | 28350549 | 041129077634 | 50.51 | -11.28 | 0.00 | 39.23 | | 78.46 | 39.96 | 5.05 | 35.26 |
| 2 | 2 | CLASSICO SAUCE FOUR CHEESE ALFREDO 15 OZ | 12 | 28350373 | 041129274637 | 50.51 | -11.28 | 0.00 | 39.23 | | 78.46 | 39.96 | 5.05 | 35.26 |
| 1 | 1 | CMPBL COND SOUP CONSOMME 10.5 OZ | 12 | 25010176 | 051000010476 | 24.75 | 0.00 | 0.00 | 24.75 | | 24.75 | 9.20 | 3.09 | 33.25 |
| 1 | 1 | CMPBL SOUP CREAM CELERY 10.5 OZ | 12 | 25010010 | 051000011619 | 24.76 | 0.00 | 0.00 | 24.76 | | 24.76 | 9.24 | 3.09 | 33.23 |
| 1 | 1 | CMPBL SPAGHETTIOS WITH MEATBALLS 15.6 OZ | 24 | 24150408 | 051000233141 | 46.52 | 0.00 | 0.00 | 46.52 | | 46.52 | 27.01 | 2.89 | 32.93 |

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| 2 | 2 | CONTADINA PIZZA SAUCE SQUEEZE 15 OZ | 12 | 28350362 | 024000346166 | 22.27 | 0.00 | 0.00 | 22.27 | | 44.54 | 28.00 | 2.89 | 35.78 |
| 2 | 2 | CRISCO CANOLA OIL 40 FZ - NEW TO YOU | 9 | 15150029 | 196005708345 | 54.99 | -10.53 | 0.00 | 44.46 | | 88.92 | 47.40 | 7.65 | 35.42 |
| 2 | 2 | DM YC PEACHES SLICED IN HEAVY SYRUP 15.25 OZ | 12 | 22150006 | 024000167174 | 34.51 | -2.28 | 0.00 | 32.23 | | 64.46 | 27.00 | 4.05 | 33.68 |
| 2 | 2 | DOLE PEACHES CREME PARFAIT 4-4.3OZ - NEW TO YOU | 6 | 22010075 | 038900030117 | 20.82 | 0.00 | 0.00 | 20.82 | | 41.64 | 18.00 | 5.19 | 33.14 |
| 2 | 2 | DOLE PINEAPPLE CHUNK IN JUICE 20 OZ | 12 | 22200010 | 038900004736 | 30.22 | 0.00 | 0.00 | 30.22 | | 60.44 | 36.00 | 3.79 | 33.55 |
| 2 | 2 | DOLE PINEAPPLE CRUSHED IN JUICE 20 OZ | 12 | 22200025 | 038900006136 | 29.32 | 0.00 | 0.00 | 29.32 | | 58.64 | 36.00 | 3.65 | 33.06 |
| 2 | 2 | DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ | 12 | 22200016 | 038900001438 | 29.32 | 0.00 | 0.00 | 29.32 | | 58.64 | 36.00 | 3.65 | 33.06 |
| 2 | 2 | DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ | 12 | 22200021 | 038900005139 | 29.39 | 0.00 | 0.00 | 29.39 | | 58.78 | 36.00 | 3.69 | 33.63 |
| 2 | 2 | DUNCAN HINES WILDERNESS APPLIE PIE FILLI 21 OZ | 8 | 12050051 | 051100079038 | 28.63 | -2.24 | 0.00 | 26.39 | | 52.78 | 23.92 | 4.95 | 33.36 |
| 2 | 2 | DUNCAN HINES WILDERNESS ORIG CTY 21 OZ | 8 | 12050039 | 051100079212 | 38.71 | -2.72 | 0.00 | 35.99 | | 71.98 | 24.56 | 6.75 | 33.35 |
| 3 | 3 | FLEISCHMANN'S ACTIVE DRY YEAST JAR 4 OZ | 8 | 13450061 | 040100007219 | 52.16 | 0.00 | 0.00 | 52.16 | | 156.48 | 14.97 | 10.89 | 40.13 |
| 2 | 2 | FRENCHS FRENCH FRIED ONIONS 6 OZ | 16 | 21050020 | 041500220208 | 68.93 | -5.28 | 0.00 | 63.65 | | 127.30 | 17.60 | 5.95 | 33.14 |
| 2 | 2 | GOSSNER UHT 1% WHITE MILK 32 FZ | 12 | 16150059 | 076850099082 | 25.11 | 0.00 | 0.00 | 25.11 | | 50.22 | 54.00 | 2.99 | 30.02 |

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| 2 | 2 | HUNTS CHOICECUT TOMATOES DICED 14.5 OZ | 24 | 21300054 | 027000380406 | 60.04 | -13.68 | 0.00 | 46.36 | | 92.72 | 51.22 | 2.89 | 33.16 |
| 2 | 2 | HUNTS TOMATO SAUCE 15 OZ - NEW TO YOU | 24 | 21350007 | 027000390146 | 51.39 | -6.48 | 0.00 | 44.91 | | 89.82 | 53.00 | 2.79 | 32.93 |
| 1 | 1 | JELLO GELATIN MIX CHERRY 6 OZ | 24 | 12070049 | 043000200537 | 44.20 | -4.32 | 0.00 | 39.88 | | 39.88 | 10.00 | 2.49 | 33.27 |
| 1 | 1 | JELLO GELATIN MIX ORANGE 6 OZ | 24 | 12070050 | 043000200544 | 44.20 | -4.32 | 0.00 | 39.88 | | 39.88 | 10.00 | 2.49 | 33.27 |
| 1 | 1 | JELLO GELATIN MIX RASPBERRY 6 OZ | 24 | 12070048 | 043000200520 | 44.20 | -4.32 | 0.00 | 39.88 | | 39.88 | 10.00 | 2.49 | 33.27 |
| 2 | 2 | KING OSCAR KIPPER SNACKS 3.54 OZ | 12 | 23010941 | 034800600511 | 32.82 | 0.00 | 0.00 | 32.82 | | 65.64 | 6.40 | 3.65 | 25.07 |
| 1 | 1 | KNOX GELATIN MIX UNFLAVORED 1 OZ | 48 | 12070058 | 043000048689 | 125.56 | 0.00 | 0.00 | 125.56 | | 125.56 | 4.76 | 3.95 | 33.78 |
| 2 | 1 | KRUSTEAZ CAKE MIX CINNAMON CRUMB 21 OZ | 12 | 13300223 | 041449111407 | 42.93 | 0.00 | 0.00 | 42.93 | | 42.93 | 18.75 | 5.35 | 33.13 |
| 3 | 3 | MEZZETTA NVH RSTD GRCLC CARAMELIZED ONION 25 OZ | 6 | 28350093 | 073214009459 | 32.12 | 0.00 | 0.00 | 32.12 | | 96.36 | 42.60 | 8.25 | 35.11 |
| 3 | 3 | MEZZETTA NVH SPICY MARINARA 25 OZ | 6 | 28350094 | 073214009404 | 32.12 | 0.00 | 0.00 | 32.12 | | 96.36 | 42.60 | 8.25 | 35.11 |
| 3 | 3 | MEZZETTA PREMIUM PIZZA SAUCE 14 OZ | 6 | 28351035 | 073214009657 | 16.82 | 0.00 | 0.00 | 16.82 | | 50.46 | 25.50 | 4.35 | 35.56 |
| 2 | 2 | NALLEY PICKLES BANQUET BABY DILLS 24 FZ | 12 | 7010261 | 041820105063 | 48.25 | 0.00 | 0.00 | 48.25 | | 96.50 | 60.00 | 5.75 | 30.07 |
| 2 | 2 | NALLEY PICKLES BANQUET BABY DILLS 46 FZ | 6 | 7010333 | 041820105278 | 41.30 | 0.00 | 0.00 | 41.30 | | 82.60 | 55.40 | 9.85 | 30.12 |
| 2 | 2 | NSTLE BAKING MORSELS BUTTERSCOTCH 11 OZ | 12 | 13400023 | 028000217303 | 66.89 | 0.00 | 0.00 | 66.89 | | 133.78 | 17.58 | 9.29 | 40.00 |

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| 2 | 2 | NSTLE TOLL HOUSE MINI MORSELS 10 OZ | 12 | 13401024 | 028000986124 | 66.95 | 0.00 | 0.00 | 66.95 | | 133.90 | 18.20 | 9.29 | 39.94 |
| 2 | 2 | NUTELLA SPREAD HAZELNUT CHOCOLATE 13 OZ | 15 | 4100126 | 009800895007 | 74.92 | 0.00 | 0.00 | 74.92 | | 149.84 | 33.28 | 6.69 | 25.34 |
| 2 | 2 | O ORGNC BROTH CHICKEN ASEPTIC 32 OZ | 12 | 25250043 | 079893406602 | 25.00 | 0.00 | 0.00 | 25.00 | | 50.00 | 56.00 | 3.15 | 33.86 |
| 3 | 3 | O ORGNC CHIA SEEDS 16 OZ | 6 | 17400067 | 079893513188 | 41.59 | 0.00 | 0.00 | 41.59 | | 124.77 | 25.65 | 9.95 | 30.34 |
| 2 | 2 | PAC PEARL BOILED OYSTERS 8 OZ | 12 | 23010415 | 071759021127 | 40.77 | 0.00 | 0.00 | 40.77 | | 81.54 | 16.60 | 4.55 | 25.33 |
| 2 | 2 | PREGO PSTA SCE RSTED GRCL & HERB 24 OZ | 12 | 28350243 | 051000129109 | 43.64 | 0.00 | 0.00 | 43.64 | | 87.28 | 61.60 | 5.59 | 34.94 |
| 1 | 1 | RED LOBSTER CHEDDAR BAY BISCUIT MIX 11.36 OZ | 12 | 13300099 | 041449601236 | 34.71 | 0.00 | 0.00 | 34.71 | | 34.71 | 10.10 | 4.35 | 33.51 |
| 1 | 1 | S SEL MARASCHINO CHERRIES W/STEMS 10 OZ | 12 | 22450002 | 021130008995 | 30.45 | 0.00 | 0.00 | 30.45 | | 30.45 | 12.50 | 3.79 | 33.05 |
| 3 | 3 | S SEL MUSHROOMS PIECES & STEMS 8 OZ | 12 | 21250034 | 021130490158 | 28.25 | 0.00 | 0.00 | 28.25 | | 84.75 | 37.29 | 3.55 | 33.69 |
| 3 | 3 | S SEL OIL VEGETABLE 24 FZ | 12 | 15150046 | 021130512812 | 27.66 | 0.00 | 0.00 | 27.66 | | 82.98 | 58.50 | 3.55 | 35.07 |
| 2 | 2 | S SEL OIL VEGETABLE 48 FZ | 9 | 15150047 | 021130512829 | 30.72 | 0.00 | 0.00 | 30.72 | | 61.44 | 57.00 | 5.29 | 35.48 |
| 2 | 2 | S SEL OLIVES MANZANILLA PIMENTO STUFFED 14 OZ | 12 | 7150003 | 021130006519 | 51.89 | 0.00 | 0.00 | 51.89 | | 103.78 | 58.00 | 6.39 | 32.33 |
| 1 | 1 | S SEL POWDERED SUGAR 16 OZ | 24 | 17300001 | 021130250097 | 31.28 | 0.00 | 0.00 | 31.28 | | 31.28 | 27.00 | 1.89 | 31.04 |

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12096947
Invoice Date: 01/28/2026
Customer No.: 938
Customer PO#: 17486

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|------|-------|
| 2 | 2 | S SEL VEGETABLE OIL CANOLA BLEND 48 FZ - NEW TO YOU | 9 | 15150021 | 021130512935 | 34.56 | 0.00 | 0.00 | 34.56 | | 69.12 | 55.00 | 5.95 | 35.46 |
| 3 | 3 | S&W BEANS BLACK 50% LESS SALT 15 OZ | 12 | 24150145 | 072273387737 | 19.17 | -2.88 | 0.00 | 16.29 | | 48.87 | 43.50 | 2.05 | 33.78 |
| 3 | 3 | S&W BEANS GARBANZO 15.5 OZ | 12 | 24150277 | 072273391642 | 19.07 | -2.88 | 0.00 | 16.19 | | 48.57 | 42.00 | 2.05 | 34.19 |
| 1 | 1 | SKIPPERS TARTAR SAUCE 16 FZ | 12 | 5350076 | 730076761115 | 34.41 | 0.00 | 0.00 | 34.41 | | 34.41 | 14.00 | 4.45 | 35.56 |
| 2 | 2 | SKIPPY PEANUT BUTTER SPRD CRMY RF 16.3 OZ | 12 | 4100044 | 037600105002 | 37.92 | -1.20 | 0.00 | 36.72 | | 73.44 | 26.44 | 4.09 | 25.18 |
| 2 | 2 | SKIPPY PNT BTR SPREAD NATURAL CREAMY 15 OZ | 12 | 4100081 | 037600105064 | 37.73 | 0.00 | 0.00 | 37.73 | | 75.46 | 24.50 | 4.19 | 24.96 |
| 1 | 1 | SMUCKERS PRESERVES RED RASPBRY 18 OZ | 12 | 4050054 | 051500006832 | 52.10 | 0.00 | 0.00 | 52.10 | | 52.10 | 21.00 | 6.69 | 35.10 |
| 2 | 2 | SMUCKERS PRSRV SGR FREE STRWBRRY SPLENDA 12.75 OZ | 8 | 4050249 | 051500040423 | 28.89 | -6.00 | 0.00 | 22.89 | | 45.78 | 21.20 | 4.45 | 35.70 |
| 1 | 1 | SUGAR IN THE RAW 32 OZ - NEW TO YOU | 12 | 17250048 | 044800001423 | 50.26 | 0.00 | 0.00 | 50.26 | | 50.26 | 25.53 | 5.99 | 30.08 |
| 1 | 1 | TABASCO PEPPER SAUCE 5 FZ | 12 | 5400014 | 011210000155 | 42.32 | 0.00 | 0.00 | 42.32 | | 42.32 | 10.00 | 5.45 | 35.29 |
| 1 | 1 | WELCHS JELLY CONCORD GRAPE 30 OZ | 12 | 4050294 | 041800501502 | 43.98 | -5.40 | 0.00 | 38.58 | | 38.58 | 24.80 | 4.95 | 35.05 |
| 2 | 2 | S SEL/CARE WIPES SENSITIVE 40 CT | 9 | 65300025 | 021130129027 | 14.98 | 0.00 | 0.00 | 14.98 | | 29.96 | 12.50 | 2.39 | 30.36 |
| 4 | 4 | ARIZONA SOUTHERN SWEET TEA 128 FZ | 4 | 8100776 | 613008719791 | 19.08 | 0.00 | 0.00 | 19.08 | | 76.32 | 152.00 | 7.15 | 33.29 |
| 2 | 2 | HRSKY CANDY BAR ALMOND KING SIZE 2.6 OZ - NEW TO YOU | 18 | 1010144 | 034000002214 | 44.60 | 0.00 | 0.00 | 44.60 | | 89.20 | 6.54 | 4.15 | 40.29 |

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12096947
Invoice Date: 01/28/2026
Customer No.: 938
Customer PO#: 17486

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-------|-------|
| 3 | 3 | HRSHY PAYDAY CANDY BAR 1.85 OZ | 24 | 1011678 | 010700807229 | 34.16 | 0.00 | 0.00 | 34.16 | | 102.48 | 9.57 | 2.39 | 40.45 |
| 3 | 2 | LIFE SAVERS CANDY FIVE FLAVOR 6.25 OZ | 12 | 1050224 | 019000085016 | 25.21 | 0.00 | 0.00 | 25.21 | | 50.42 | 11.00 | 3.55 | 40.82 |
| 3 | 3 | LIFE SAVERS MINTS WINT O GREEN 6.25 OZ | 12 | 1050227 | 019000085047 | 28.15 | 0.00 | 0.00 | 28.15 | | 84.45 | 16.23 | 3.95 | 40.61 |
| 2 | 2 | MENTOS ROLLS FRUIT 1.32 OZ | 15 | 1010473 | 073390000165 | 16.15 | 0.00 | 0.00 | 16.15 | | 32.30 | 2.76 | 1.79 | 39.85 |
| 2 | 2 | REESES PEANUT BUTTER CUP X-LARGE BAR 4.25 OZ | 12 | 1050088 | 034000442652 | 35.11 | 0.00 | 0.00 | 35.11 | | 70.22 | 6.96 | 4.89 | 40.17 |
| 3 | 3 | SNICKERS CANDY BAR ALMOND 1.76 OZ | 24 | 1010517 | 040000001058 | 32.09 | 0.00 | 0.00 | 32.09 | | 96.27 | 9.15 | 2.25 | 40.57 |
| 3 | 3 | SUNNY D JCE TANGY ORIGINAL 100% VIT C GA | 4 | 39300045 | 050200008801 | 25.09 | -2.12 | 0.00 | 22.97 | | 68.91 | 114.00 | 8.25 | 30.39 |
| 1 | 1 | S SEL CHEESE GRATED PARMESAN 3 OZ | 12 | 37150042 | 021130043767 | 17.56 | 0.00 | 0.00 | 17.56 | | 17.56 | 2.50 | 2.29 | 36.10 |
| 1 | 1 | S SEL CHEESE GRATED PARMESAN 8 OZ | 12 | 37150071 | 021130043750 | 36.80 | 0.00 | 0.00 | 36.80 | | 36.80 | 6.50 | 4.75 | 35.44 |
| 3 | 3 | A&H SUPER SCOOP CAT LITTER UNSCENTED 20 LB | 2 | 32100138 | 033200022015 | 28.94 | -0.40 | 0.00 | 28.54 | | 85.62 | 131.10 | 21.99 | 35.11 |
| 6 | 6 | PEDIGREE DG FD WET CHOPPED BEEF 22 OZ | 12 | 32010080 | 023100010069 | 32.72 | 0.00 | 0.00 | 32.72 | | 196.32 | 118.80 | 3.89 | 29.91 |
| 3 | 3 | PEDIGREE DG FD WET CUT BEEF 22 OZ | 12 | 32010061 | 023100015309 | 32.72 | 0.00 | 0.00 | 32.72 | | 98.16 | 59.40 | 3.89 | 29.91 |
| 2 | 2 | PURINA FNCY FST CT FD FISH & SHRIMP 3 OZ | 24 | 32060066 | 050000428748 | 21.75 | 0.00 | 0.00 | 21.75 | | 43.50 | 10.60 | 1.39 | 34.80 |
| 2 | 2 | PURINA FRISKIE SAVORY SHRD CHKN SLMN 5.5 OZ | 24 | 32060261 | 050000445691 | 20.67 | 0.00 | 0.00 | 20.67 | | 41.34 | 18.66 | 1.35 | 36.20 |

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12096947
Invoice Date: 01/28/2026
Customer No.: 938
Customer PO#: 17486

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-------|-------|
| 2 | 2 | PURINA FRISKIE SEA CAPN BFT WHITE FSH TNA 5.50 OZ | 24 | 32060476 | 050000425648 | 20.68 | 0.00 | 0.00 | 20.68 | | 41.36 | 18.80 | 1.35 | 36.17 |
| 2 | 2 | PURINA FRISKIES CAT FD PRIME TRKY GRVY 5.5 OZ | 24 | 32060057 | 050000225224 | 20.68 | 0.00 | 0.00 | 20.68 | | 41.36 | 18.80 | 1.35 | 36.17 |
| 2 | 2 | PURINA FRISKIES CAT FD SAVORY SRDS CHKN 5.5 OZ | 24 | 32060012 | 050000571987 | 21.75 | 0.00 | 0.00 | 21.75 | | 43.50 | 18.80 | 1.39 | 34.80 |
| 12 | 12 | PURINA MST & MTY DG FD CHEESE BURGER 36-6 OZ | 1 | 32030006 | 038100330482 | 20.35 | 0.00 | 0.00 | 20.35 | | 244.20 | 183.00 | 29.09 | 30.04 |
| 2 | 2 | PURINA TDY CTS LITTER LLOC 14 LB - NEW TO YOU | 3 | 32100207 | 070230116147 | 33.29 | 0.00 | 0.00 | 33.29 | | 66.58 | 91.80 | 17.09 | 35.07 |
| 3 | 3 | PURINA TDY CTS LTR SCOOP WITH GLADE 20 LB | 2 | 32100004 | 070230153456 | 26.56 | -0.80 | 0.00 | 25.76 | | 77.28 | 129.00 | 19.85 | 35.11 |
| 2 | 2 | S PET CR BIRD FOOD WILD ORIGINAL BLEND 5 LB | 4 | 32950036 | 021130037520 | 19.15 | 0.00 | 0.00 | 19.15 | | 38.30 | 44.00 | 7.39 | 35.22 |
| 2 | 2 | S PET CR BIRD SEED SUNFLOWER 5 LB - NEW TO YOU | 6 | 32950086 | 021130037537 | 47.13 | 0.00 | 0.00 | 47.13 | | 94.26 | 60.42 | 12.09 | 35.03 |
| 1 | 1 | BOUNTY NAPKIN PRINT/WHITE 200 CT | 8 | 30030891 | 037000348856 | 29.36 | 0.00 | 0.00 | 29.36 | | 29.36 | 9.23 | 5.65 | 35.04 |
| 2 | 2 | DIXIE H/D 8 1/2 IN PLATES FLOWERS BLOOM 90 CT | 6 | 30030579 | 042000157360 | 42.45 | -6.36 | 0.00 | 36.09 | | 72.18 | 40.88 | 9.29 | 35.25 |
| 1 | 1 | HEFTY SLIDER BAGS JUMBO SLIDER 2.5 GAL 12 CT | 9 | 74400784 | 013700838125 | 48.04 | 0.00 | 0.00 | 48.04 | | 48.04 | 7.50 | 8.89 | 39.96 |
| 1 | 1 | KLEENEX FAC TISSUE LOTN UPRT SNGL 60 CT | 18 | 30040068 | 036000542714 | 37.06 | -1.80 | 0.00 | 35.26 | | 35.26 | 6.63 | 3.05 | 35.77 |

J.B. Gottstein Foods & Co.

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 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12096947
Invoice Date: 01/28/2026
Customer No.: 938
Customer PO#: 17486

| 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 BAGS FOOD STORAGE RESEAL GALLON 38 CT | 12 | 74400427 | 021130428472 | 30.32 | 0.00 | 0.00 | 30.32 | | 30.32 | 10.60 | 4.25 | 40.55 |
| 2 | 2 | S SEL FLATWARE HEAVY DUTY PLASTIC 288 CT | 6 | 30030223 | 021130273584 | 34.08 | 0.00 | 0.00 | 34.08 | | 68.16 | 41.00 | 8.75 | 35.09 |
| 1 | 1 | S SEL STRAWS FLEX 100 CT - NEW TO YOU | 12 | 30030152 | 021130271177 | 6.90 | 0.00 | 0.00 | 6.90 | | 6.90 | 3.00 | 0.89 | 35.39 |
| 1 | 1 | SCOTT BATH WHITE 1000 SHEETS 12 RL - NEW TO YOU | 4 | 30010164 | 054000100604 | 62.21 | -6.00 | 0.00 | 56.21 | | 56.21 | 21.10 | 20.09 | 30.05 |
| 2 | 2 | CHEEZ IT CHEDDAR JACK 12.4 OZ | 12 | 2021130 | 024100788873 | 62.07 | 0.00 | 0.00 | 62.07 | | 124.14 | 22.20 | 7.99 | 35.26 |
| 2 | 2 | CHEEZ IT ORIGINAL 12.4 OZ | 12 | 2021068 | 024100106851 | 62.07 | 0.00 | 0.00 | 62.07 | | 124.14 | 22.20 | 7.99 | 35.26 |
| 2 | 2 | JOLLY TIME BLAST O BUTTER 3-3.2 OZ | 12 | 9300119 | 028190007593 | 39.57 | -3.80 | 0.00 | 35.77 | | 71.54 | 23.00 | 4.59 | 35.06 |
| 2 | 2 | KEEBLER CHIPS DELUXE RAINBOW M&MS 9.75 OZ | 12 | 2011305 | 027800067941 | 45.36 | 0.00 | 0.00 | 45.36 | | 90.72 | 17.06 | 5.85 | 35.38 |
| 3 | 3 | KEEBLER FUDGE SHOPPE COCONUT DREAMS 8.5 OZ | 12 | 2011286 | 027800063943 | 45.12 | 0.00 | 0.00 | 45.12 | | 135.36 | 22.05 | 5.79 | 35.06 |
| 2 | 1 | KEEBLER FUDGE STRIPES 11.5 OZ | 12 | 2011542 | 027800065701 | 45.61 | 0.00 | 0.00 | 45.61 | | 45.61 | 9.78 | 5.85 | 35.03 |
| 2 | 2 | KEEBLER GRASSHOPPERS 10 OZ | 12 | 2011551 | 027800065718 | 45.35 | 0.00 | 0.00 | 45.35 | | 90.70 | 17.00 | 5.85 | 35.40 |
| 3 | 3 | ORVILLE R BUTTER 12-3.29OZ | 4 | 9050074 | 027000523803 | 35.07 | -4.96 | 0.00 | 30.11 | | 90.33 | 35.94 | 11.59 | 35.05 |
| 1 | 1 | ORVILLE R KERNELS 30 OZ | 12 | 9300037 | 027000488058 | 83.08 | -6.00 | 0.00 | 77.08 | | 77.08 | 25.00 | 9.89 | 35.05 |
| 3 | 3 | ORVILLE R MOVIE THEATER BUTTER 12-3.29 OZ | 4 | 9050071 | 027000523858 | 35.07 | -4.96 | 0.00 | 30.11 | | 90.33 | 35.94 | 11.59 | 35.05 |

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12096947
Invoice Date: 01/28/2026
Customer No.: 938
Customer PO#: 17486

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|----------------------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-------|-------|
| 2 | 2 | POP SECRET HOMESTYLE BUTTER 3-3.2 OZ | 6 | 9050667 | 023896246802 | 22.89 | 0.00 | 0.00 | 22.89 | | 45.78 | 9.74 | 5.89 | 35.23 |
| 3 | 3 | POP SECRET MOVIE THEATER BUTTER 18-3 OZ | 2 | 9050454 | 023896178578 | 22.09 | 0.00 | 0.00 | 22.09 | | 66.27 | 27.24 | 16.99 | 34.99 |
| 1 | 1 | SMUCKERS DESSERT TPNG HOT FUDGE 11.75 OZ | 12 | 12120002 | 051500000489 | 32.09 | 0.00 | 0.00 | 32.09 | | 32.09 | 15.00 | 3.99 | 32.98 |
| SUBSTITUTIONS | | | | | | | | | | | | | | |
| 2 | 0 | HERSHEYS BAKING COCOA 8 OZ - DISCONTINUED | 12 | 13400175 | 034000052004 | 56.97 | 0.00 | 0.00 | 56.97 | | 0.00 | 16.00 | | |
| 0 | 2 | HERSHEYS BAKING COCOA 6 OZ - DISCONTINUED | 8 | 13100322 | 034000052134 | 26.85 | 0.00 | 0.00 | 26.85 | | 53.70 | 7.50 | 5.59 | 39.96 |

J.B. Gottstein Foods & Co.

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 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12096947
Invoice Date: 01/28/2026
Customer No.: 938
Customer PO#: 17486

| | Extended Net Cost | Extended Weight |
|---|----------------------|-----------------|
| Sub-Total: | 12,563.55 | 5,931.05 |
| Total: | 12,563.55 | |
| Due by 02/27/26 | | |
| Current Invoice Savings: | 0.00 | |
| YTD Savings as of 1/28/2026 10:00:42 AM: | 0.00 | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|--------------------------|------------|------------------|-----------------|------------------|-------------|
| 301 GROCERY | 103 | 3,718.20 | 1,746.13 | 5,464.56 | 32.0 |
| 302 MEALS/INGREDIENTS | 138 | 5,548.16 | 2,493.94 | 8,242.46 | 32.7 |
| 312 HEALTH & BEAUTY CARE | 2 | 29.96 | 12.50 | 43.02 | 30.4 |
| 313 SOFT DRINKS | 4 | 76.32 | 152.00 | 114.40 | 33.3 |
| 318 CANDY | 17 | 525.34 | 62.21 | 881.94 | 40.4 |
| 323 REFRIGERATED FOODS | 3 | 68.91 | 114.00 | 99.00 | 30.4 |
| 325 CHEESE | 2 | 54.36 | 9.00 | 84.48 | 35.7 |
| 327 FAMILY CARE GROCERY | 43 | 1,111.78 | 903.18 | 1,654.82 | 32.8 |
| 335 GROCERY NON EDIBLE | 10 | 346.43 | 139.94 | 538.63 | 35.7 |
| 338 SNACKS | 27 | 1,084.09 | 282.15 | 1,670.46 | 35.1 |
| | 0 | 0.00 | 16.00 | | 0.0 |
| Total: | 349 | 12,563.55 | 5,931.05 | 18,793.77 | 33.2 |

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

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2096947

Invoice Date: 01/28/2026

Customer No.: 938

Customer PO#: 17486

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

| | | | | | |
|---|---|---|----|----------|---|
| 2 | 0 | MOTHERS COOKIES CIRCUS ANIMALS 9 OZ | 12 | 2011525 |  027800066432 |
| 2 | 0 | RAGU PARMESAN RSTD GRLC CHSY 16 OZ | 12 | 28350020 |  036200002179 |
| 2 | 0 | RAGU GARDEN COMBO 24 OZ | 12 | 28350300 |  036200004449 |
| 1 | 0 | RED ROSE TEA BAGS 100 CT | 12 | 19030238 |  020700003194 |
| 1 | 0 | MRS BTRWRTH SYRUP ORIGINAL 24 FZ | 12 | 18010011 |  644209791293 |
| 1 | 0 | KING OSCAR BRISLING SARDINES IN EVOO 3.75 OZ | 12 | 23010411 |  034800002001 |
| 1 | 0 | CMPBL SPAGHETTIOS 15.8 OZ | 24 | 24150411 |  051000232830 |
| 1 | 0 | PLSBRY MOIST SUPRM PRM RED VELVET CAKE 15.25 OZ | 12 | 13010035 |  013300606896 |

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: TWAIN HARTE MARKET
18711 TIFFENI DRIVE
TWAIN HARTE, CA 95383

Invoice No.: UW12097376
Invoice Date: 01/28/2026
Customer No.: 2500
Customer PO#: 17643

| 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 JCE ORNG NFC NO PLP 52 FZ | 6 | 39010111 | 021130095254 | 22.88 | 0.00 | 0.00 | 22.88 | | 22.88 | 23.17 | | 0.00 |
| 2 | 2 | S SEL LEMONADE 52 FZ | 6 | 39150009 | 021130346141 | 10.82 | 0.00 | 0.00 | 10.82 | | 21.64 | 45.20 | | 0.00 |
| 2 | 2 | S SEL LEMONADE RASPBERRY 52 FZ | 6 | 39150053 | 021130346158 | 10.74 | 0.00 | 0.00 | 10.74 | | 21.48 | 45.20 | | 0.00 |
| 1 | 1 | S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ | 6 | 39010131 | 021130095261 | 22.88 | 0.00 | 0.00 | 22.88 | | 22.88 | 23.10 | | 0.00 |
| 1 | 1 | O ORGNC LIQUID EGG WHITES 16 OZ | 6 | 38450041 | 079893116747 | 23.31 | 0.00 | 0.00 | 23.31 | | 23.31 | 6.70 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ | 12 | 37050358 | 021130047260 | 13.53 | 0.00 | 0.00 | 13.53 | | 13.53 | 6.81 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ | 12 | 37050744 | 021130047802 | 14.71 | 0.00 | 0.00 | 14.71 | | 29.42 | 13.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ | 12 | 37060038 | 021130048304 | 14.96 | 0.00 | 0.00 | 14.96 | | 14.96 | 6.87 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE GRATED PRMSN TUB 5 OZ | 12 | 37150086 | 021130047321 | 18.87 | 0.00 | 0.00 | 18.87 | | 18.87 | 4.20 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ | 12 | 37050248 | 021130044191 | 13.43 | 0.00 | 0.00 | 13.43 | | 13.43 | 6.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ | 12 | 37050114 | 021130047611 | 14.17 | 0.00 | 0.00 | 14.17 | | 14.17 | 6.50 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MONTEREY JACK FINE SHED 8 OZ | 12 | 37060145 | 021130048663 | 13.49 | 0.00 | 0.00 | 13.49 | | 13.49 | 6.87 | | 0.00 |

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: TWAIN HARTE MARKET
 18711 TIFFENI DRIVE
 TWAIN HARTE, CA 95383

Invoice No.: UW12097376
Invoice Date: 01/28/2026
Customer No.: 2500
Customer PO#: 17643

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE CHEESE PEPPER JACK SLCD 8 OZ | 12 | 37010148 | 021130044665 | 15.79 | 0.00 | 0.00 | 15.79 | | 15.79 | 7.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ | 12 | 37050115 | 021130047628 | 14.91 | 0.00 | 0.00 | 14.91 | | 14.91 | 6.50 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD MED CHDR 32 OZ | 6 | 37150082 | 021130047789 | 26.04 | 0.00 | 0.00 | 26.04 | | 26.04 | 21.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD MEX 2% 8 OZ | 12 | 37050017 | 021130047529 | 14.28 | 0.00 | 0.00 | 14.28 | | 14.28 | 6.50 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD MOZZ 32 OZ | 6 | 37150113 | 021130047413 | 23.15 | 0.00 | 0.00 | 23.15 | | 23.15 | 12.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD PRMSN TUB 5 OZ | 12 | 37150089 | 021130047338 | 18.87 | 0.00 | 0.00 | 18.87 | | 18.87 | 4.20 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD AGED SWISS 8 OZ | 12 | 37010350 | 021130045181 | 22.67 | 0.00 | 0.00 | 22.67 | | 22.67 | 6.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ | 12 | 37020218 | 021130163588 | 17.07 | 0.00 | 0.00 | 17.07 | | 17.07 | 4.50 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD MED CHDR 8 OZ | 12 | 37010372 | 021130045174 | 16.02 | 0.00 | 0.00 | 16.02 | | 16.02 | 7.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD MILD CHDR 8 OZ | 12 | 37020068 | 021130048960 | 15.03 | 0.00 | 0.00 | 15.03 | | 15.03 | 6.82 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD MOZZ 8 OZ | 12 | 37010326 | 021130045150 | 14.78 | 0.00 | 0.00 | 14.78 | | 14.78 | 6.90 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD MUENSTER 8 OZ | 12 | 37010249 | 021130046003 | 16.18 | 0.00 | 0.00 | 16.18 | | 16.18 | 6.90 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD PROVOLONE 8 OZ | 12 | 37010343 | 021130045198 | 15.94 | 0.00 | 0.00 | 15.94 | | 15.94 | 6.65 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD SHARP CHDR 8 OZ | 12 | 37010256 | 021130046034 | 16.82 | 0.00 | 0.00 | 16.82 | | 16.82 | 6.65 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD SWISS 8 OZ | 12 | 37010349 | 021130045266 | 21.80 | 0.00 | 0.00 | 21.80 | | 21.80 | 6.50 | | 0.00 |

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 Los Angeles, CA 90074

INVOICE

BILL TO: TWAIN HARTE MARKET
 18711 TIFFENI DRIVE
 TWAIN HARTE, CA 95383

Invoice No.: UW12097376
Invoice Date: 01/28/2026
Customer No.: 2500
Customer PO#: 17643

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|------------|------------|--|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|-----|------|
| 1 | 1 | O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ | 12 | 37060044 | 079893115337 | 27.08 | 0.00 | 0.00 | 27.08 | | 27.08 | 5.19 | | 0.00 |
| 1 | 1 | O ORGNC CHEESE STRING MOZZARELLA 8 OZ | 12 | 37250118 | 079893161587 | 39.44 | 0.00 | 0.00 | 39.44 | | 39.44 | 7.00 | | 0.00 |

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 Los Angeles, CA 90074

INVOICE

BILL TO: TWAIN HARTE MARKET
 18711 TIFFENI DRIVE
 TWAIN HARTE, CA 95383

Invoice No.: UW12097376
Invoice Date: 01/28/2026
Customer No.: 2500
Customer PO#: 17643

| | Extended Net Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| Sub-Total: | 565.93 | 320.93 |
| Total: | 565.93 | |
| Due by 02/27/26 | | |

Departmental Summary:

| | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|------------------------|-----------|----------------|---------------|--------------|------------|
| 323 REFRIGERATED FOODS | 6 | 88.88 | 136.67 | | 0.0 |
| 324 EGGS | 1 | 23.31 | 6.70 | | 0.0 |
| 325 CHEESE | 25 | 453.74 | 177.56 | | 0.0 |
| Total: | 32 | 565.93 | 320.93 | | 0.0 |

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

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Los Angeles, CA 90074

INVOICE

BILL TO: TWAIN HARTE MARKET
18711 TIFFENI DRIVE
TWAIN HARTE, CA 95383

Invoice No.: UWI2097376

Invoice Date: 01/28/2026

Customer No.: 2500

Customer PO#: 17643

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ

12 38010088



021130116171

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12097411
Invoice Date: 01/29/2026
Customer No.: 2512
Customer PO#: 17650

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 3 | 3 | S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ | 6 | 39010128 | 021130095544 | 14.86 | 0.00 | 0.00 | 14.86 | | 44.58 | 69.51 | | 0.00 |
| 2 | 2 | S SEL ORANGE JUICE REDUCED SUGAR 52 FZ | 6 | 39010132 | 021130095520 | 14.86 | 0.00 | 0.00 | 14.86 | | 29.72 | 46.34 | | 0.00 |
| 1 | 1 | LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ | 6 | 38450065 | 021130035830 | 12.12 | 0.00 | 0.00 | 12.12 | | 12.12 | 6.87 | | 0.00 |
| 1 | 1 | LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ | 6 | 37060396 | 021130049462 | 25.03 | 0.00 | 0.00 | 25.03 | | 25.03 | 13.20 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE AMER SINGLES 12 OZ | 12 | 37010146 | 021130043330 | 15.58 | 0.00 | 0.00 | 15.58 | | 15.58 | 9.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE CHEDDR JACK RSTC CUT SHRD 8 OZ | 12 | 37060824 | 021130049486 | 13.64 | 0.00 | 0.00 | 13.64 | | 13.64 | 6.87 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ | 12 | 37060144 | 021130048656 | 13.29 | 0.00 | 0.00 | 13.29 | | 13.29 | 6.87 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE COLBY JACK SHRED 32 OZ | 6 | 37050453 | 021130047185 | 25.37 | 0.00 | 0.00 | 25.37 | | 25.37 | 12.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ | 6 | 37050452 | 021130047703 | 25.50 | 0.00 | 0.00 | 25.50 | | 25.50 | 12.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MED CHDR LOAF 32 OZ | 12 | 37050086 | 021130043972 | 51.95 | 0.00 | 0.00 | 51.95 | | 51.95 | 24.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MOZZARELLA RSTC CUT SHRD 32 OZ | 6 | 37060825 | 021130049493 | 23.15 | 0.00 | 0.00 | 23.15 | | 23.15 | 13.20 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ | 12 | 37060150 | 021130048779 | 12.99 | 0.00 | 0.00 | 12.99 | | 12.99 | 6.87 | | 0.00 |

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12097411
Invoice Date: 01/29/2026
Customer No.: 2512
Customer PO#: 17650

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ | 12 | 37050300 | 021130043170 | 13.54 | 0.00 | 0.00 | 13.54 | | 13.54 | 6.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ | 12 | 37060051 | 021130044818 | 14.57 | 0.00 | 0.00 | 14.57 | | 14.57 | 6.75 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE PROVOLONE THIN SLC 7.6 OZ | 12 | 37020179 | 021130046102 | 16.39 | 0.00 | 0.00 | 16.39 | | 16.39 | 6.50 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ | 6 | 37050388 | 021130047796 | 26.78 | 0.00 | 0.00 | 26.78 | | 26.78 | 12.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ | 12 | 37050087 | 021130043989 | 53.29 | 0.00 | 0.00 | 53.29 | | 53.29 | 25.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD MEX 2% 8 OZ | 12 | 37050017 | 021130047529 | 14.28 | 0.00 | 0.00 | 14.28 | | 14.28 | 6.50 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD PRMSN 6 OZ | 12 | 37150284 | 021130047291 | 16.72 | 0.00 | 0.00 | 16.72 | | 16.72 | 5.25 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD COLBY JK 8 OZ | 12 | 37010373 | 021130045983 | 15.51 | 0.00 | 0.00 | 15.51 | | 15.51 | 6.70 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ | 12 | 37020218 | 021130163588 | 17.07 | 0.00 | 0.00 | 17.07 | | 17.07 | 4.50 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD HAVARTI 8 OZ | 12 | 37010254 | 021130046027 | 17.49 | 0.00 | 0.00 | 17.49 | | 17.49 | 6.70 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD MED CHDR 8 OZ | 12 | 37010372 | 021130045174 | 16.02 | 0.00 | 0.00 | 16.02 | | 16.02 | 7.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD MILD CHDR 8 OZ | 12 | 37020068 | 021130048960 | 15.03 | 0.00 | 0.00 | 15.03 | | 15.03 | 6.82 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD MUENSTER 8 OZ | 12 | 37010249 | 021130046003 | 16.18 | 0.00 | 0.00 | 16.18 | | 16.18 | 6.90 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD SHARP CHDR 8 OZ | 12 | 37010256 | 021130046034 | 16.82 | 0.00 | 0.00 | 16.82 | | 33.64 | 13.30 | | 0.00 |

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INVOICE

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

Invoice No.: UW12097411
Invoice Date: 01/29/2026
Customer No.: 2512
Customer PO#: 17650

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|------------|------------|--|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|-----|------|
| 2 | 2 | LUCERNE CHEESE SWISS THIN SLC 6.84 OZ | 12 | 37020016 | 021130048373 | 20.29 | 0.00 | 0.00 | 20.29 | | 40.58 | 11.38 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE YELLOW CHEEDAR CHUNK 8 OZ | 12 | 37060139 | 021130048854 | 13.47 | 0.00 | 0.00 | 13.47 | | 26.94 | 12.74 | | 0.00 |
| 1 | 1 | O ORGNC CHEESE STRING MOZZARELLA 8 OZ | 12 | 37250118 | 079893161587 | 39.44 | 0.00 | 0.00 | 39.44 | | 39.44 | 7.00 | | 0.00 |

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12097411
Invoice Date: 01/29/2026
Customer No.: 2512
Customer PO#: 17650

| | Extended Net Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| Sub-Total: | 686.39 | 377.77 |
| Total: | 686.39 | |
| Due by 02/28/26 | | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|------------------------|-----------|----------------|---------------|--------------|------------|
| 323 REFRIGERATED FOODS | 5 | 74.30 | 115.85 | | 0.0 |
| 324 EGGS | 1 | 12.12 | 6.87 | | 0.0 |
| 325 CHEESE | 29 | 599.97 | 255.05 | | 0.0 |
| Total: | 35 | 686.39 | 377.77 | | 0.0 |

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

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12098432
Invoice Date: 01/30/2026
Customer No.: 3583
Customer PO#: P02867 PO220297888

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|-----------|---------|-----|------|
| 2 | 2 | BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG | 6 | 36050062 | 041570056219 | 19.70 | -3.30 | 0.00 | 16.40 | | 32.80 | 1.20 | 0.86 | | 0.00 |
| 1 | 1 | CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ | 6 | 36050070 | 852909003305 | 22.78 | -3.50 | 0.00 | 19.28 | | 19.28 | 0.79 | 0.57 | | 0.00 |
| 1 | 1 | CHOBANI CRMR VANILLA 24 FZ | 6 | 36450361 | 818290016935 | 33.59 | -8.94 | 0.00 | 24.65 | | 24.65 | 0.28 | 0.20 | | 0.00 |
| 1 | 1 | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ | 6 | 36300294 | 894700010144 | 34.90 | -10.20 | 0.00 | 24.70 | | 24.70 | 0.55 | 0.40 | | 0.00 |
| 1 | 1 | CHOBANI YOGURT GRK CKIE & CRM FLP LF 4.5 OZ | 12 | 36300315 | 818290019196 | 18.63 | -4.20 | 0.00 | 14.43 | | 14.43 | 0.27 | 0.19 | | 0.00 |
| 1 | 1 | CHOBANI YOGURT GRK MIXED BERRY DRINK 7 FZ | 8 | 36301555 | 818290011800 | 17.06 | -6.88 | 0.00 | 10.18 | | 10.18 | 0.15 | 0.11 | | 0.00 |
| 1 | 1 | CHOBANI YOGURT GRK STRAWBERRY 4-5.3 OZ | 6 | 36300982 | 818290012814 | 33.13 | -12.06 | 0.00 | 21.07 | | 21.07 | 0.53 | 0.38 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ | 6 | 36450445 | 050000322909 | 24.67 | -1.50 | 0.00 | 23.17 | | 23.17 | 0.39 | 0.28 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ | 6 | 36450435 | 050000848089 | 24.66 | -1.50 | 0.00 | 23.16 | | 23.16 | 0.40 | 0.29 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ | 16 | 36200060 | 073420016142 | 37.03 | 0.00 | 0.00 | 37.03 | | 37.03 | 0.58 | 0.42 | | 0.00 |
| 1 | 1 | DEANS DIP FRENCH ONION 16 OZ | 6 | 36350023 | 071840300063 | 14.12 | -0.60 | 0.00 | 13.52 | | 13.52 | 0.23 | 0.17 | | 0.00 |
| 1 | 1 | FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ | 6 | 36301032 | 689544083016 | 39.16 | 0.00 | 0.00 | 39.16 | | 39.16 | 0.61 | 0.44 | | 0.00 |
| 1 | 1 | HORIZON MILK ORGANIC UHT 2% LOWFAT HG | 6 | 36010938 | 742365264252 | 29.75 | -3.84 | 0.00 | 25.91 | | 25.91 | 0.62 | 0.45 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098432
Invoice Date: 01/30/2026
Customer No.: 3583
Customer PO#: P02867 PO220297888

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1 | 1 | LACTAID MILK 2% REDUCED FAT HG | 6 | 36010104 | 041383090103 | 22.14 | 0.00 | 0.00 | 22.14 | | 22.14 | 0.61 | 0.44 | | 0.00 |
| 1 | 1 | LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ | 6 | 36050128 | 041383090738 | 32.06 | 0.00 | 0.00 | 32.06 | | 32.06 | 1.23 | 0.89 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT CHERRY LOW FAT 6 OZ | 12 | 36302588 | 021130079636 | 6.62 | 0.00 | 0.00 | 6.62 | | 6.62 | 0.19 | 0.14 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT PEACH LOW FAT 6 OZ | 12 | 36301322 | 021130078615 | 6.62 | 0.00 | 0.00 | 6.62 | | 6.62 | 0.18 | 0.13 | | 0.00 |
| 1 | 1 | NOOSA WHOLE YOGHURT PEACH 8 OZ | 8 | 36301203 | 853923002602 | 15.66 | 0.00 | 0.00 | 15.66 | | 15.66 | 0.23 | 0.17 | | 0.00 |
| 1 | 1 | OATLY MILK OAT FULL FAT 64 FZ | 6 | 36050272 | 190646630089 | 23.91 | 0.00 | 0.00 | 23.91 | | 23.91 | 0.63 | 0.45 | | 0.00 |
| 1 | 1 | OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ | 8 | 36303522 | 070470496474 | 9.63 | 0.00 | 0.00 | 9.63 | | 9.63 | 0.11 | 0.08 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT ORIG STRWBRY HRVST PCH 8-6 OZ | 6 | 36302193 | 070470403892 | 36.06 | 0.00 | 0.00 | 36.06 | | 36.06 | 0.62 | 0.45 | | 0.00 |
| 1 | 1 | AIRHEADS XTREMES RAINBOW BERRY 6 OZ - NEW TO YOU | 12 | 1052396 | 073390008185 | 22.38 | 0.00 | 0.00 | 22.38 | | 22.38 | 0.26 | 0.19 | | 0.00 |
| 1 | 1 | BROOKSIDE ACAI DRK CHOCOLATE W/BLEBERRY 7 OZ | 12 | 1057033 | 068437389716 | 52.88 | 0.00 | 0.00 | 52.88 | | 52.88 | 0.32 | 0.23 | | 0.00 |
| 1 | 1 | HRSHY CANDY BAR MILK CHOCOLATE 1.55 OZ | 36 | 1011674 | 034000002405 | 45.38 | 0.00 | 0.00 | 45.38 | | 45.38 | 0.09 | 0.06 | | 0.00 |
| 1 | 1 | HRSHY COOKIES N CREME KING SIZE BAR 2.6 OZ | 18 | 1052657 | 034000196401 | 39.66 | 0.00 | 0.00 | 39.66 | | 39.66 | 0.11 | 0.08 | | 0.00 |
| 1 | 1 | KIT KAT MINI 7.6 OZ | 8 | 1059559 | 034000996629 | 43.93 | 0.00 | 0.00 | 43.93 | | 43.93 | 0.36 | 0.26 | | 0.00 |

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12098432
Invoice Date: 01/30/2026
Customer No.: 3583
Customer PO#: P02867 PO220297888

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1 | 1 | LINDT BAR CLASSIC RECIPE WHITE CHOCOLATE 4.4 OZ | 12 | 1058204 | 037466047263 | 50.78 | 0.00 | 0.00 | 50.78 | | 50.78 | 0.09 | 0.06 | | 0.00 |
| 1 | 1 | LINDT GOURMET CHOCOLATE TRFLE GIFT BOX 6.8 OZ - NEW TO YOU | 7 | 1012142 | 009542430153 | 79.90 | 0.00 | 0.00 | 79.90 | | 79.90 | 0.41 | 0.30 | | 0.00 |
| 1 | 1 | MAMBA MAGIC STICKS 6.3 OZ | 12 | 1050048 | 072799057862 | 26.37 | -5.76 | 0.00 | 20.61 | | 20.61 | 0.35 | 0.25 | | 0.00 |
| 1 | 1 | NERDS CLUSTERS DOY 8 OZ | 6 | 1051950 | 041420048548 | 23.13 | 0.00 | 0.00 | 23.13 | | 23.13 | 0.32 | 0.23 | | 0.00 |
| 1 | 1 | REESES FAST BREAK MILK CHOC PNT BTR 3.5 OZ | 18 | 1052677 | 034000000357 | 39.66 | 0.00 | 0.00 | 39.66 | | 39.66 | 0.14 | 0.10 | | 0.00 |
| 1 | 1 | REESES STICKS CANDY KING SIZE 3 OZ | 24 | 1013420 | 034000002030 | 52.88 | 0.00 | 0.00 | 52.88 | | 52.88 | 0.21 | 0.15 | | 0.00 |
| 1 | 1 | TAKE FIVE REESES PRETZELS CRML PNT BTR 2.25 OZ | 18 | 1053722 | 034000001354 | 39.66 | 0.00 | 0.00 | 39.66 | | 39.66 | 0.13 | 0.09 | | 0.00 |
| 1 | 1 | IMPERIAL SPREAD QUARTERS 16 OZ | 24 | 38250181 | 011115871324 | 33.65 | -4.56 | 0.00 | 29.09 | | 29.09 | 0.56 | 0.40 | | 0.00 |
| 1 | 1 | KERRYGOLD BUTTER SALTED CREAM SWT STCKS 8 OZ | 20 | 38250308 | 767707001067 | 85.50 | 0.00 | 0.00 | 85.50 | | 85.50 | 0.28 | 0.20 | | 0.00 |
| 2 | 2 | MILOS SWEET TEA 128 FZ | 4 | 39200018 | 091475041896 | 11.90 | -0.40 | 0.00 | 11.50 | | 23.00 | 1.86 | 1.34 | | 0.00 |
| 1 | 1 | MIN MAID JCE 100% ORNG PLP FREE 59 FZ | 8 | 39010125 | 025000047893 | 30.72 | -1.69 | 0.00 | 29.03 | | 29.03 | 0.78 | 0.56 | | 0.00 |
| 2 | 2 | MIN MAID JCE BERRY PUNCH 59 FZ | 8 | 39550046 | 025000047664 | 15.62 | -1.50 | 0.00 | 14.12 | | 28.24 | 1.56 | 1.12 | | 0.00 |
| 1 | 1 | MIN MAID JCE PUNCH FRT PREM 59 FZ | 8 | 39300209 | 025000047725 | 15.62 | -1.50 | 0.00 | 14.12 | | 14.12 | 0.79 | 0.57 | | 0.00 |

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12098432
Invoice Date: 01/30/2026
Customer No.: 3583
Customer PO#: P02867 PO220297888

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|-----------|---------|-----|------|
| 2 | 2 | MIN MAID JCE PUNCH TROPICAL PREM 59 FZ | 8 | 39300208 | 025000047695 | 15.62 | -1.50 | 0.00 | 14.12 | | 28.24 | 1.54 | 1.10 | | 0.00 |
| 1 | 1 | NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ | 6 | 38010516 | 050000622641 | 41.10 | -2.58 | 0.00 | 38.52 | | 38.52 | 0.51 | 0.37 | | 0.00 |
| 1 | 1 | PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ | 12 | 38010420 | 018000001866 | 36.46 | 0.00 | 0.00 | 36.46 | | 36.46 | 0.37 | 0.27 | | 0.00 |
| 1 | 1 | PLSBRY CINNAMON ROLLS WITH ICING 7.3 OZ | 12 | 38010052 | 018000005079 | 26.34 | 0.00 | 0.00 | 26.34 | | 26.34 | 0.18 | 0.13 | | 0.00 |
| 1 | 1 | SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ | 6 | 39550072 | 025000051791 | 15.14 | 0.00 | 0.00 | 15.14 | | 15.14 | 0.58 | 0.42 | | 0.00 |
| 1 | 1 | SIMPLY LEMONADE JCE ALL NAT 52 FZ | 6 | 39550076 | 025000044984 | 15.14 | 0.00 | 0.00 | 15.14 | | 15.14 | 0.57 | 0.41 | | 0.00 |
| 1 | 1 | SIMPLY LEMONADE JCE STRWBRY 52 FZ | 6 | 39550068 | 025000040863 | 15.14 | 0.00 | 0.00 | 15.14 | | 15.14 | 0.58 | 0.42 | | 0.00 |
| 1 | 1 | SIMPLY LIMEADE JCE ALL NAT 52 FZ | 6 | 39550118 | 025000040887 | 15.14 | 0.00 | 0.00 | 15.14 | | 15.14 | 0.58 | 0.42 | | 0.00 |
| 1 | 1 | SIMPLY ORANGE JCE PLP FREE 46 FZ | 6 | 39010006 | 025000136788 | 25.39 | 0.00 | 0.00 | 25.39 | | 25.39 | 0.51 | 0.37 | | 0.00 |
| 1 | 1 | SIMPLY WATERMELON JCE ALL NAT 52 FZ | 6 | 39550370 | 025000102110 | 15.14 | 0.00 | 0.00 | 15.14 | | 15.14 | 0.57 | 0.41 | | 0.00 |
| 1 | 1 | STOK COLD BREW NOT TOO SWEET 48 FZ | 6 | 39500142 | 041271027747 | 28.33 | -1.98 | 0.00 | 26.35 | | 26.35 | 0.60 | 0.43 | | 0.00 |
| 1 | 1 | SUNNY D JCE PUNCH CITRUS 64 FZ | 8 | 39550035 | 050200008214 | 17.42 | -1.40 | 0.00 | 16.02 | | 16.02 | 1.07 | 0.77 | | 0.00 |
| 1 | 1 | SUNNY D JCE TANGY ORIGINAL 100% VIT C GA | 4 | 39300045 | 050200008801 | 14.77 | -2.12 | 0.00 | 12.65 | | 12.65 | 0.92 | 0.66 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ | 12 | 37050115 | 021130047628 | 16.60 | 0.00 | 0.00 | 16.60 | | 16.60 | 0.16 | 0.12 | | 0.00 |

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

Invoice No.: UW12098432
Invoice Date: 01/30/2026
Customer No.: 3583
Customer PO#: P02867 PO220297888

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1 | 1 | LUCERNE CHEESE SHRD MEX 2% 8 OZ | 12 | 37050017 | 021130047529 | 15.93 | 0.00 | 0.00 | 15.93 | | 15.93 | 0.36 | 0.26 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD MILD CHDR 8 OZ | 12 | 37020068 | 021130048960 | 17.00 | 0.00 | 0.00 | 17.00 | | 17.00 | 0.29 | 0.21 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS SOFT 8 OZ | 12 | 37100631 | 021000000142 | 46.62 | -4.20 | 0.00 | 42.42 | | 42.42 | 0.29 | 0.21 | | 0.00 |
| 1 | 1 | SRGNT0 CHS BAL BRKS PPR JK & CLBY JK 3-1.5 OZ | 4 | 37250100 | 046100354032 | 13.93 | -2.24 | 0.00 | 11.69 | | 11.69 | 0.19 | 0.14 | | 0.00 |
| 1 | 1 | HOSTESS DONETTE DBL CHOCOLATE BAGGED 10.75 OZ | 9 | 97150346 | 888109150037 | 26.22 | -4.05 | 0.00 | 22.17 | | 22.17 | 0.84 | 0.60 | | 0.00 |
| 1 | 1 | HOSTESS DONETTE POWDERED 6CT 3 OZ | 20 | 97050735 | 888109050047 | 29.71 | -4.10 | 0.00 | 25.61 | | 25.61 | 0.37 | 0.27 | | 0.00 |
| 1 | 1 | HOSTESS DONETTE POWDERED BAGGED 10 OZ | 9 | 97150437 | 888109150044 | 26.22 | -4.05 | 0.00 | 22.17 | | 22.17 | 0.82 | 0.59 | | 0.00 |
| 1 | 1 | HOSTESS TWINKIES SINGLE SERVE 2.7 OZ | 18 | 97100534 | 888109010102 | 26.75 | -3.69 | 0.00 | 23.06 | | 23.06 | 0.38 | 0.27 | | 0.00 |

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 1015 ANDOVER PARK E.
 TUKWILA, WA 98188

Invoice No.: UW12098432
Invoice Date: 01/30/2026
Customer No.: 3583
Customer PO#: P02867 PO220297888

| | Extended Net Cost | Extended Cubes |
|------------------------|-------------------|----------------|
| Sub-Total: | 1,663.91 | 31.30 |
| Freight: | 22.55 | |
| Total: | 1,686.46 | |
| Due by 03/01/26 | | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Cubes | Total Frt | Total Retail | GP% |
|-------------------------|-----------|-----------------|--------------|--------------|--------------|------------|
| 314 MILK & DAIRY | 22 | 461.76 | 10.40 | 7.51 | | 0.0 |
| 318 CANDY | 12 | 510.85 | 2.79 | 2.00 | | 0.0 |
| 323 REFRIGERATED FOODS | 22 | 494.65 | 14.41 | 10.37 | | 0.0 |
| 325 CHEESE | 5 | 103.64 | 1.29 | 0.94 | | 0.0 |
| 336 BAKERY PKGD OUTSIDE | 4 | 93.01 | 2.41 | 1.73 | | 0.0 |
| Total: | 65 | 1,663.91 | 31.30 | 22.55 | | 0.0 |

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

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INVOICE

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

Invoice No.: UWI2098432
Invoice Date: 01/30/2026
Customer No.: 3583
Customer PO#: P02867
PO220297888

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

| QTY | UNIT | DESCRIPTION | Pack | CIC | UPC |
|-----|------|--|------|----------|---|
| 1 | 0 | HRSHY CDY WHOPPERS 5 OZ | 12 | 1051572 |  010700024404 |
| 1 | 0 | JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ | 6 | 36400050 |  043000045749 |
| 1 | 0 | REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ | 12 | 36150046 |  070272232027 |
| 1 | 0 | CHOBANI YOGURT GRK DRNK STRWBRY BNAN LF 4-7 FZ | 6 | 36300279 |  818290019714 |
| 1 | 0 | HRSHY MILK DUDS CANDY 5 OZ | 12 | 1050173 |  010700021526 |
| 1 | 0 | LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ | 12 | 36302109 |  021130078608 |
| 1 | 0 | REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ | 12 | 36150030 |  070272232034 |
| 1 | 0 | HORIZON MILK ORGANIC UHT WHOLE HG | 6 | 36010937 |  742365264450 |
| 1 | 0 | REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ | 12 | 36150022 |  070272232041 |
| 1 | 0 | RAINBOW SOUR STRIP CANDY 12 STRIPS 3.4 OZ | 12 | 1010957 |  860001800524 |
| 1 | 0 | JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ | 6 | 36400047 |  043000045732 |

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INVOICE

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

Invoice No.: UW12094340
Invoice Date: 01/23/2026
Customer No.: 3614
Customer PO#: 16970

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 3 | 3 | COFFEE MATE CRMR FRENCH VANILLA 32 FZ | 6 | 36450449 | 050000322756 | 24.02 | -1.20 | 0.00 | 22.82 | | 68.46 | 45.00 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR ITALIAN SWEET 32 FZ | 6 | 36450433 | 050000281428 | 24.07 | -1.20 | 0.00 | 22.87 | | 45.74 | 30.10 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ | 6 | 36450234 | 050000605354 | 39.46 | -3.60 | 0.00 | 35.86 | | 35.86 | 30.20 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ | 6 | 36450440 | 050000848119 | 24.04 | -1.20 | 0.00 | 22.84 | | 22.84 | 13.88 | | 0.00 |
| 1 | 1 | DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ | 6 | 36250070 | 073420516406 | 15.59 | 0.00 | 0.00 | 15.59 | | 15.59 | 6.80 | | 0.00 |
| 1 | 1 | DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ | 6 | 36250076 | 073420524401 | 21.90 | 0.00 | 0.00 | 21.90 | | 21.90 | 10.00 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM 16 OZ | 12 | 36200019 | 073420000110 | 26.82 | 0.00 | 0.00 | 26.82 | | 26.82 | 13.50 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM LIGHT 16 OZ | 12 | 36200021 | 073420000158 | 26.82 | 0.00 | 0.00 | 26.82 | | 26.82 | 13.12 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ | 12 | 36200160 | 073420116149 | 27.21 | 0.00 | 0.00 | 27.21 | | 27.21 | 11.66 | | 0.00 |
| 2 | 2 | DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ | 16 | 36200060 | 073420016142 | 36.28 | 0.00 | 0.00 | 36.28 | | 72.56 | 31.12 | | 0.00 |
| 1 | 1 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250105 | 026400803706 | 20.66 | 0.00 | 0.00 | 20.66 | | 20.66 | 10.00 | | 0.00 |
| 3 | 3 | DARIGOLD MILK WHOLE LACTOSE FREE .5 GA | 6 | 36050762 | 026400440086 | 18.77 | 0.00 | 0.00 | 18.77 | | 56.31 | 81.96 | | 0.00 |
| 1 | 1 | FAIRLIFE MILK CHOCOLATE 52 FZ | 6 | 36100162 | 856312002795 | 28.08 | -3.24 | 0.00 | 24.84 | | 24.84 | 22.50 | | 0.00 |
| 1 | 1 | FAIRLIFE MILK REDUCED FAT 52 FZ | 6 | 36050127 | 856312002771 | 28.08 | -3.24 | 0.00 | 24.84 | | 24.84 | 22.25 | | 0.00 |

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INVOICE

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

Invoice No.: UW12094340
Invoice Date: 01/23/2026
Customer No.: 3614
Customer PO#: 16970

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | KOZY SHACK PUDDING CHOCOLATE 22 OZ | 6 | 36400104 | 073491520005 | 19.20 | 0.00 | 0.00 | 19.20 | | 19.20 | 9.10 | | 0.00 |
| 1 | 1 | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ | 6 | 36250026 | 021130073610 | 8.67 | 0.00 | 0.00 | 8.67 | | 8.67 | 6.37 | | 0.00 |
| 1 | 1 | LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ | 6 | 36250027 | 021130076666 | 13.17 | 0.00 | 0.00 | 13.17 | | 13.17 | 9.18 | | 0.00 |
| 1 | 1 | LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ | 12 | 36450182 | 021130075980 | 30.11 | 0.00 | 0.00 | 30.11 | | 30.11 | 30.70 | | 0.00 |
| 1 | 1 | LUCERNE CRMR CARAMEL MACCHIATO 32 FZ | 12 | 36450201 | 021130074983 | 30.11 | 0.00 | 0.00 | 30.11 | | 30.11 | 34.00 | | 0.00 |
| 1 | 1 | LUCERNE CRMR FRENCH VANILLA 32 FZ | 12 | 36450099 | 021130074105 | 30.11 | 0.00 | 0.00 | 30.11 | | 30.11 | 30.40 | | 0.00 |
| 2 | 2 | LUCERNE CRMR HALF & HALF ULT PAST HG | 6 | 36450040 | 021130070923 | 19.08 | 0.00 | 0.00 | 19.08 | | 38.16 | 48.00 | | 0.00 |
| 1 | 1 | LUCERNE CRMR HAZELNUT 32 FZ | 12 | 36450101 | 021130074136 | 30.11 | 0.00 | 0.00 | 30.11 | | 30.11 | 30.60 | | 0.00 |
| 1 | 1 | LUCERNE HALF & HALF FAT FREE QT | 12 | 36450142 | 021130071524 | 21.12 | 0.00 | 0.00 | 21.12 | | 21.12 | 27.10 | | 0.00 |
| 1 | 1 | LUCERNE SOUR CREAM 16 OZ | 12 | 36200030 | 021130073009 | 19.35 | 0.00 | 0.00 | 19.35 | | 19.35 | 13.00 | | 0.00 |
| 1 | 1 | LUCERNE SOUR CREAM 24 OZ | 6 | 36200133 | 021130073696 | 13.31 | 0.00 | 0.00 | 13.31 | | 13.31 | 9.50 | | 0.00 |
| 1 | 1 | LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ | 12 | 36150027 | 021130079377 | 25.80 | 0.00 | 0.00 | 25.80 | | 25.80 | 9.80 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT CHERRY LOW FAT 6 OZ | 12 | 36302588 | 021130079636 | 6.45 | 0.00 | 0.00 | 6.45 | | 6.45 | 5.00 | | 0.00 |

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INVOICE

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

Invoice No.: UW12094340
Invoice Date: 01/23/2026
Customer No.: 3614
Customer PO#: 16970

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ | 6 | 36300159 | 021130328314 | 17.40 | 0.00 | 0.00 | 17.40 | | 17.40 | 12.90 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT WHOLE MILK 32 OZ | 6 | 36302598 | 021130079643 | 11.22 | 0.00 | 0.00 | 11.22 | | 11.22 | 12.90 | | 0.00 |
| 1 | 1 | O ORGNC MILK 1% LF UHT HG | 6 | 36010473 | 079893400662 | 23.22 | 0.00 | 0.00 | 23.22 | | 23.22 | 27.43 | | 0.00 |
| 2 | 2 | O ORGNC MILK WHL UHT HG | 6 | 36010476 | 079893400648 | 23.22 | 0.00 | 0.00 | 23.22 | | 46.44 | 54.00 | | 0.00 |
| 1 | 1 | OPEN NATURE MILK OAT EXTRA CREAMY 64 FZ | 6 | 36050213 | 021130327393 | 17.11 | 0.00 | 0.00 | 17.11 | | 17.11 | 28.40 | | 0.00 |
| 1 | 1 | TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ | 12 | 36300578 | 072830440059 | 13.42 | -1.56 | 0.00 | 11.86 | | 11.86 | 4.43 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ | 12 | 36301518 | 072830441360 | 13.42 | -1.56 | 0.00 | 11.86 | | 11.86 | 4.40 | | 0.00 |
| 1 | 1 | FL NTRL JCE 100% ORNG NO PLP 52 FZ | 8 | 39010328 | 016300168203 | 39.00 | -5.84 | 0.00 | 33.16 | | 33.16 | 28.50 | | 0.00 |
| 2 | 2 | FL NTRL JCE 100% ORNG NO PLP 89 FZ | 6 | 39010149 | 016300165745 | 47.86 | -11.52 | 0.00 | 36.34 | | 72.68 | 78.00 | | 0.00 |
| 2 | 2 | FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ | 6 | 39010091 | 016300165769 | 47.86 | -11.52 | 0.00 | 36.34 | | 72.68 | 78.00 | | 0.00 |
| 1 | 1 | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ | 30 | 38250149 | 021130082773 | 66.45 | 0.00 | 0.00 | 66.45 | | 66.45 | 32.00 | | 0.00 |
| 1 | 1 | LUCERNE BUTTER WHIPPED 8 OZ | 12 | 38250331 | 021130082797 | 17.29 | 0.00 | 0.00 | 17.29 | | 17.29 | 7.62 | | 0.00 |
| 2 | 2 | S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ | 6 | 39010130 | 021130095247 | 21.72 | 0.00 | 0.00 | 21.72 | | 43.44 | 46.34 | | 0.00 |

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12094340
Invoice Date: 01/23/2026
Customer No.: 3614
Customer PO#: 16970

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 4 | 4 | S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ | 6 | 39010131 | 021130095261 | 21.72 | 0.00 | 0.00 | 21.72 | | 86.88 | 92.40 | | 0.00 |
| 1 | 1 | SIMPLY LEMONADE JCE STRWBRY 52 FZ | 6 | 39550068 | 025000040863 | 14.73 | 0.00 | 0.00 | 14.73 | | 14.73 | 22.02 | | 0.00 |
| 1 | 1 | SUNNY D JCE TANGY ORIGINAL 100% VIT C GA | 4 | 39300045 | 050200008801 | 14.37 | -2.12 | 0.00 | 12.25 | | 12.25 | 36.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ | 6 | 37050452 | 021130047703 | 29.27 | 0.00 | 0.00 | 29.27 | | 29.27 | 12.90 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ | 12 | 37050300 | 021130043170 | 13.81 | 0.00 | 0.00 | 13.81 | | 13.81 | 5.20 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ | 12 | 37060051 | 021130044818 | 14.77 | 0.00 | 0.00 | 14.77 | | 14.77 | 6.30 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD SMKD GOUDA 7.5 OZ | 12 | 37010038 | 021130350537 | 22.98 | 0.00 | 0.00 | 22.98 | | 22.98 | 6.26 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SWISS CHUNK 8 OZ | 12 | 37060140 | 021130048892 | 22.30 | 0.00 | 0.00 | 22.30 | | 22.30 | 6.12 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE SOFT 16 OZ | 12 | 37100677 | 021130043606 | 24.63 | 0.00 | 0.00 | 24.63 | | 24.63 | 13.00 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE SOFT 8 OZ | 12 | 37100647 | 021130043798 | 12.59 | 0.00 | 0.00 | 12.59 | | 12.59 | 6.81 | | 0.00 |
| 1 | 1 | PHILLY GRM CHS SOFT 8 OZ | 12 | 37100631 | 021000000142 | 45.36 | -7.20 | 0.00 | 38.16 | | 38.16 | 6.93 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ | 12 | 37050396 | 072830005555 | 38.44 | 0.00 | 0.00 | 38.44 | | 38.44 | 6.70 | | 0.00 |
| 1 | 1 | TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ | 8 | 37100067 | 072830702287 | 23.74 | -2.56 | 0.00 | 21.18 | | 21.18 | 4.12 | | 0.00 |

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INVOICE

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

Invoice No.: UW12094340
Invoice Date: 01/23/2026
Customer No.: 3614
Customer PO#: 16970

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|------------|------------|--------------------------------------|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|-----|------|
| 1 | 1 | VELVEETA CHEESE MINI BLOCKS 20 OZ | 12 | 37060570 | 021000059447 | 80.22 | -6.60 | 0.00 | 73.62 | | 73.62 | 16.42 | | 0.00 |

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Invoice No.: UW12094340
Invoice Date: 01/23/2026
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Customer PO#: 16970

| | Extended Net Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| Sub-Total: | 1,646.54 | 1,260.94 |
| Total: | 1,646.54 | |
| Due by 02/22/26 | | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|------------------------|-----------|-----------------|-----------------|--------------|------------|
| 314 MILK & DAIRY | 42 | 915.23 | 749.30 | | 0.0 |
| 323 REFRIGERATED FOODS | 15 | 419.56 | 420.88 | | 0.0 |
| 325 CHEESE | 11 | 311.75 | 90.76 | | 0.0 |
| Total: | 68 | 1,646.54 | 1,260.94 | | 0.0 |

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

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2094340

Invoice Date: 01/23/2026

Customer No.: 3614

Customer PO#: 16970

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

2 0 LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ

12 36302109


021130078608

2 0 COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ

6 36450445


050000322909

2 0 S SEL LEMONADE 52 FZ

6 39150009


021130346141

1 0 S SEL LEMONADE RASPBERRY 52 FZ

6 39150053


021130346158

1 0 S SEL ORANGE JUICE REDUCED SUGAR 52 FZ

6 39010132


021130095520

1 0 S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ

6 39010128


021130095544

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12098343
Invoice Date: 01/30/2026
Customer No.: 3614
Customer PO#: 17655

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | COFFEE MATE CRMR FRENCH VANILLA 32 FZ | 6 | 36450449 | 050000322756 | 24.00 | -1.20 | 0.00 | 22.80 | | 45.60 | 30.00 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ | 6 | 36450438 | 050000145782 | 24.03 | -1.20 | 0.00 | 22.83 | | 22.83 | 15.05 | | 0.00 |
| 1 | 1 | DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ | 6 | 36250045 | 073420524203 | 21.90 | 0.00 | 0.00 | 21.90 | | 21.90 | 10.00 | | 0.00 |
| 1 | 1 | DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ | 6 | 36250076 | 073420524401 | 21.90 | 0.00 | 0.00 | 21.90 | | 21.90 | 10.00 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM 16 OZ | 12 | 36200019 | 073420000110 | 26.82 | 0.00 | 0.00 | 26.82 | | 26.82 | 13.50 | | 0.00 |
| 2 | 2 | DAISY SOUR CREAM 24 OZ | 6 | 36200097 | 073420000240 | 18.96 | 0.00 | 0.00 | 18.96 | | 37.92 | 19.62 | | 0.00 |
| 2 | 2 | DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG | 6 | 36010590 | 026400289616 | 16.83 | 0.00 | 0.00 | 16.83 | | 33.66 | 54.74 | | 0.00 |
| 1 | 1 | DARIGOLD MILK WHOLE HG | 6 | 36010816 | 026400275619 | 16.83 | 0.00 | 0.00 | 16.83 | | 16.83 | 27.31 | | 0.00 |
| 1 | 1 | INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ | 6 | 36450162 | 041271025026 | 23.77 | -5.46 | 0.00 | 18.31 | | 18.31 | 15.50 | | 0.00 |
| 1 | 1 | KOZY SHACK PUDDING CHOCOLATE 22 OZ | 6 | 36400104 | 073491520005 | 19.20 | 0.00 | 0.00 | 19.20 | | 19.20 | 9.10 | | 0.00 |
| 1 | 1 | KOZY SHACK PUDDING RICE 22 OZ | 6 | 36400113 | 073491510006 | 19.20 | 0.00 | 0.00 | 19.20 | | 19.20 | 9.00 | | 0.00 |
| 1 | 1 | KOZY SHACK PUDDING TAPIOCA 22 OZ | 6 | 36400117 | 073491530004 | 19.20 | 0.00 | 0.00 | 19.20 | | 19.20 | 9.00 | | 0.00 |
| 1 | 1 | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ | 6 | 36250026 | 021130073610 | 8.67 | 0.00 | 0.00 | 8.67 | | 8.67 | 6.37 | | 0.00 |
| 1 | 1 | LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ | 6 | 36250027 | 021130076666 | 13.17 | 0.00 | 0.00 | 13.17 | | 13.17 | 9.18 | | 0.00 |

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12098343
Invoice Date: 01/30/2026
Customer No.: 3614
Customer PO#: 17655

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE CRMR FRENCH VANILLA 32 FZ | 12 | 36450099 | 021130074105 | 30.11 | 0.00 | 0.00 | 30.11 | | 30.11 | 30.40 | | 0.00 |
| 1 | 1 | LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ | 12 | 36450207 | 021130075751 | 30.11 | 0.00 | 0.00 | 30.11 | | 30.11 | 30.70 | | 0.00 |
| 1 | 1 | LUCERNE MILK 2% REDUCED FAT 12 FZ | 12 | 36010119 | 021130083022 | 11.02 | 0.00 | 0.00 | 11.02 | | 11.02 | 10.85 | | 0.00 |
| 1 | 1 | LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ | 12 | 36100033 | 021130136551 | 11.29 | 0.00 | 0.00 | 11.29 | | 11.29 | 10.71 | | 0.00 |
| 1 | 1 | LUCERNE MILK WHOLE 12 FZ | 12 | 36010099 | 021130083053 | 11.16 | 0.00 | 0.00 | 11.16 | | 11.16 | 10.75 | | 0.00 |
| 1 | 1 | LUCERNE SOUR CREAM 24 OZ | 6 | 36200133 | 021130073696 | 13.31 | 0.00 | 0.00 | 13.31 | | 13.31 | 9.50 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ | 12 | 36302589 | 021130078639 | 6.45 | 0.00 | 0.00 | 6.45 | | 6.45 | 5.10 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ | 6 | 36300159 | 021130328314 | 17.40 | 0.00 | 0.00 | 17.40 | | 17.40 | 12.90 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ | 6 | 36300310 | 021130077441 | 11.22 | 0.00 | 0.00 | 11.22 | | 11.22 | 12.75 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT VANILLA LOW FAT 6 OZ | 12 | 36302594 | 021130078622 | 6.45 | 0.00 | 0.00 | 6.45 | | 6.45 | 5.10 | | 0.00 |
| 1 | 1 | O ORGNC MILK 1% LF UHT HG | 6 | 36010473 | 079893400662 | 23.22 | 0.00 | 0.00 | 23.22 | | 23.22 | 27.43 | | 0.00 |
| 2 | 2 | O ORGNC MILK 2% RF UHT HG | 6 | 36010475 | 079893400655 | 23.22 | 0.00 | 0.00 | 23.22 | | 46.44 | 54.00 | | 0.00 |
| 1 | 1 | O ORGNC MILK FF UHT HG | 6 | 36010461 | 079893400679 | 23.22 | 0.00 | 0.00 | 23.22 | | 23.22 | 27.37 | | 0.00 |
| 2 | 2 | O ORGNC MILK WHL UHT HG | 6 | 36010476 | 079893400648 | 23.22 | 0.00 | 0.00 | 23.22 | | 46.44 | 54.00 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098343
Invoice Date: 01/30/2026
Customer No.: 3614
Customer PO#: 17655

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | OPEN NATURE MILK OAT EXTRA CREAMY 64 FZ | 6 | 36050213 | 021130327393 | 17.11 | 0.00 | 0.00 | 17.11 | | 17.11 | 28.40 | | 0.00 |
| 1 | 1 | OPEN NATURE OATMILK ORIG UNSWEETENED 64 FZ | 6 | 36050220 | 021130327416 | 17.11 | 0.00 | 0.00 | 17.11 | | 17.11 | 28.40 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ | 12 | 36300065 | 072830400091 | 9.66 | -2.16 | 0.00 | 7.50 | | 7.50 | 4.87 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ | 12 | 36300507 | 072830403177 | 9.66 | -2.16 | 0.00 | 7.50 | | 7.50 | 4.93 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ | 12 | 36300459 | 072830400046 | 9.65 | -2.16 | 0.00 | 7.49 | | 7.49 | 4.81 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ | 12 | 36300461 | 072830400060 | 9.65 | -2.16 | 0.00 | 7.49 | | 7.49 | 4.87 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT VANILLA BEAN 6 OZ | 12 | 36300458 | 072830400022 | 9.65 | -2.16 | 0.00 | 7.49 | | 7.49 | 4.87 | | 0.00 |
| 1 | 1 | FL NTRL JCE 100% ORNG NO PLP 89 FZ | 6 | 39010149 | 016300165745 | 47.86 | -11.52 | 0.00 | 36.34 | | 36.34 | 39.00 | | 0.00 |
| 1 | 1 | FL NTRL JCE 100% ORNG NO PLP CAL VITD 52 FZ | 8 | 39010106 | 016300168227 | 39.00 | -10.00 | 0.00 | 29.00 | | 29.00 | 30.30 | | 0.00 |
| 1 | 1 | FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ | 6 | 39010091 | 016300165769 | 47.86 | -11.52 | 0.00 | 36.34 | | 36.34 | 39.00 | | 0.00 |
| 1 | 1 | FL NTRL JCE 100% ORNG W/ PLP 52 FZ | 8 | 39010329 | 016300168210 | 39.00 | -10.00 | 0.00 | 29.00 | | 29.00 | 28.50 | | 0.00 |
| 1 | 1 | GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ | 6 | 38900237 | 858996005048 | 28.51 | 0.00 | 0.00 | 28.51 | | 28.51 | 12.00 | | 0.00 |
| 1 | 1 | S SEL BISCUITS FLAKY BUTTER JUMBO 16 OZ | 12 | 38010459 | 021130049158 | 22.59 | 0.00 | 0.00 | 22.59 | | 22.59 | 13.50 | | 0.00 |
| 2 | 2 | S SEL LEMONADE 52 FZ | 6 | 39150009 | 021130346141 | 9.64 | 0.00 | 0.00 | 9.64 | | 19.28 | 45.20 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098343
Invoice Date: 01/30/2026
Customer No.: 3614
Customer PO#: 17655

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | S SEL LEMONADE RASPBERRY 52 FZ | 6 | 39150053 | 021130346158 | 9.66 | 0.00 | 0.00 | 9.66 | | 19.32 | 45.20 | | 0.00 |
| 3 | 3 | S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ | 6 | 39010130 | 021130095247 | 21.80 | 0.00 | 0.00 | 21.80 | | 65.40 | 69.51 | | 0.00 |
| 1 | 1 | S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ | 6 | 39010131 | 021130095261 | 21.80 | 0.00 | 0.00 | 21.80 | | 21.80 | 23.10 | | 0.00 |
| 1 | 1 | S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ | 6 | 39010128 | 021130095544 | 13.78 | 0.00 | 0.00 | 13.78 | | 13.78 | 23.17 | | 0.00 |
| 1 | 1 | S SEL ORANGE JUICE REDUCED SUGAR 52 FZ | 6 | 39010132 | 021130095520 | 13.78 | 0.00 | 0.00 | 13.78 | | 13.78 | 23.17 | | 0.00 |
| 2 | 2 | S SEL PIE CRUST 9IN 15 OZ | 12 | 38010022 | 021130116607 | 27.03 | 0.00 | 0.00 | 27.03 | | 54.06 | 26.50 | | 0.00 |
| 2 | 2 | SIMPLY COCKTAIL CRANBERRY 52 FZ | 6 | 39400048 | 025000040542 | 24.70 | -0.84 | 0.00 | 23.86 | | 47.72 | 44.68 | | 0.00 |
| 1 | 1 | SIMPLY LEMONADE JCE ALL NAT 52 FZ | 6 | 39550076 | 025000044984 | 14.73 | 0.00 | 0.00 | 14.73 | | 14.73 | 22.02 | | 0.00 |
| 1 | 1 | SIMPLY LIMEADE JCE ALL NAT 52 FZ | 6 | 39550118 | 025000040887 | 14.73 | 0.00 | 0.00 | 14.73 | | 14.73 | 22.02 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ | 12 | 37060038 | 021130048304 | 15.08 | 0.00 | 0.00 | 15.08 | | 15.08 | 6.81 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE COLBY JK STICK 10 OZ | 12 | 37250057 | 021130000142 | 25.12 | 0.00 | 0.00 | 25.12 | | 25.12 | 8.43 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ | 6 | 37050452 | 021130047703 | 25.91 | 0.00 | 0.00 | 25.91 | | 25.91 | 12.90 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE GOUDA STICKS 9 OZ | 12 | 37250496 | 021130049530 | 24.75 | 0.00 | 0.00 | 24.75 | | 24.75 | 7.50 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098343
Invoice Date: 01/30/2026
Customer No.: 3614
Customer PO#: 17655

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ | 12 | 37051203 | 021130042517 | 14.37 | 0.00 | 0.00 | 14.37 | | 14.37 | 5.50 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ | 12 | 37060395 | 021130049455 | 13.46 | 0.00 | 0.00 | 13.46 | | 13.46 | 6.87 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ | 12 | 37050286 | 021130044023 | 49.39 | 0.00 | 0.00 | 49.39 | | 49.39 | 25.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MOZZARELLA SHRED 8 OZ | 12 | 37050733 | 021130042593 | 12.76 | 0.00 | 0.00 | 12.76 | | 12.76 | 6.95 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE RICOTTA PART SKIMMED 15 OZ | 12 | 37050064 | 021130047673 | 22.34 | 0.00 | 0.00 | 22.34 | | 22.34 | 12.25 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ | 12 | 37060024 | 021130048328 | 22.67 | 0.00 | 0.00 | 22.67 | | 22.67 | 12.25 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD MED CHDR 32 OZ | 6 | 37150082 | 021130047789 | 26.44 | 0.00 | 0.00 | 26.44 | | 26.44 | 13.20 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD COLBY JK 8 OZ | 12 | 37010373 | 021130045983 | 15.71 | 0.00 | 0.00 | 15.71 | | 15.71 | 6.68 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD MED CHDR 8 OZ | 12 | 37010372 | 021130045174 | 16.22 | 0.00 | 0.00 | 16.22 | | 16.22 | 6.50 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ | 12 | 37100672 | 021130043682 | 13.00 | 0.00 | 0.00 | 13.00 | | 13.00 | 6.75 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ | 12 | 37100755 | 021130043545 | 13.73 | 0.00 | 0.00 | 13.73 | | 13.73 | 6.50 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS WHPD SPRD 8 OZ | 12 | 37100645 | 021000619849 | 45.36 | -7.20 | 0.00 | 38.16 | | 38.16 | 7.06 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098343
Invoice Date: 01/30/2026
Customer No.: 3614
Customer PO#: 17655

| 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 CHEESE GRATED PARMESAN ROMANO 8 OZ | 12 | 37150065 | 021130047901 | 29.79 | 0.00 | 0.00 | 29.79 | | 29.79 | 7.25 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS COLBY JACK 7.5 OZ | 12 | 37250233 | 072830001779 | 38.44 | -1.32 | 0.00 | 37.12 | | 37.12 | 7.00 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHARP WHITE CHDR SNACK BARS 7.5 OZ | 12 | 37250058 | 072830000956 | 38.44 | -1.32 | 0.00 | 37.12 | | 37.12 | 6.62 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ | 12 | 37051167 | 072830011044 | 38.43 | 0.00 | 0.00 | 38.43 | | 38.43 | 6.75 | | 0.00 |
| 1 | 1 | TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ | 8 | 37100082 | 072830702201 | 23.68 | -2.56 | 0.00 | 21.12 | | 21.12 | 4.35 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098343
Invoice Date: 01/30/2026
Customer No.: 3614
Customer PO#: 17655

| | Extended Net Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| Sub-Total: | 1,663.81 | 1,311.07 |
| Total: | 1,663.81 | |
| Due by 03/01/26 | | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|------------------------|-----------|-----------------|-----------------|--------------|------------|
| 314 MILK & DAIRY | 40 | 684.74 | 621.08 | | 0.0 |
| 323 REFRIGERATED FOODS | 22 | 466.38 | 506.87 | | 0.0 |
| 325 CHEESE | 21 | 512.69 | 183.12 | | 0.0 |
| Total: | 83 | 1,663.81 | 1,311.07 | | 0.0 |

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

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INVOICE

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

Invoice No.: UWI2098343

Invoice Date: 01/30/2026

Customer No.: 3614

Customer PO#: 17655

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ

12 37050087



021130043989

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12095854
Invoice Date: 01/26/2026
Customer No.: 4080
Customer PO#: BRD JBG-003105-RS1

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1 | 1 | HAMBURGER HELPER PASTA CHEESEBURGER MACA 2 OZ | 6 | 26300149 | 652729711288 | 11.92 | -0.36 | 0.00 | 11.56 | | 11.56 | 0.21 | 0.95 | | 0.00 |
| 5 | 5 | JUANITAS NACHO CHEESE SAUCE 15 OZ | 6 | 29700599 | 070132099111 | 17.08 | 0.00 | 0.00 | 17.08 | | 85.40 | 0.75 | 3.40 | | 0.00 |
| 1 | 1 | MAHATMA RICE YELLOW SAFFRON LONG GRAIN 5 OZ | 12 | 26150032 | 017400105051 | 9.59 | 0.00 | 0.00 | 9.59 | | 9.59 | 0.21 | 0.95 | | 0.00 |
| 1 | 1 | ROSARITA REFRIED BEANS TRADITIONAL 16 OZ | 24 | 27100885 | 044300106321 | 47.15 | -11.76 | 0.00 | 35.39 | | 35.39 | 0.55 | 2.48 | | 0.00 |
| 1 | 1 | S SEL BEANS GARBANZO 16 OZ | 12 | 10010190 | 021130502660 | 11.75 | 0.00 | 0.00 | 11.75 | | 11.75 | 0.31 | 1.40 | | 0.00 |
| 1 | 1 | S SEL BEANS REFRIED 16 OZ | 12 | 29950031 | 021130341108 | 11.21 | 0.00 | 0.00 | 11.21 | | 11.21 | 0.28 | 1.26 | | 0.00 |
| 1 | 1 | S SEL BLACKEYE PEAS DRY 16 OZ | 12 | 10010201 | 021130501410 | 17.49 | 0.00 | 0.00 | 17.49 | | 17.49 | 0.71 | 3.20 | | 0.00 |
| 2 | 2 | S SEL GREEN CHILES DICED 7 OZ | 24 | 29800012 | 021130341634 | 30.68 | 0.00 | 0.00 | 30.68 | | 61.36 | 0.62 | 2.80 | | 0.00 |
| 1 | 1 | S SEL LIMA BEANS LARGE DRY 16 OZ | 24 | 10010127 | 021130501212 | 41.30 | 0.00 | 0.00 | 41.30 | | 41.30 | 0.61 | 2.75 | | 0.00 |
| 1 | 1 | S SEL SALSA CHUNKY MILD 16 OZ | 12 | 29700060 | 021130494279 | 21.58 | 0.00 | 0.00 | 21.58 | | 21.58 | 0.38 | 1.71 | | 0.00 |
| | | The above item is subjected to HAWAII GLASS TAX .015 0.18 | | | | | | | | | | | | | |
| 1 | 1 | S SEL SAUCE RED ENCHILADA 28 OZ | 12 | 29750020 | 021130494231 | 23.92 | 0.00 | 0.00 | 23.92 | | 23.92 | 0.52 | 2.34 | | 0.00 |
| 1 | 1 | STFFRS SUPREME SHELLS & THREE CHEESE 12 OZ | 12 | 26300155 | 013800489289 | 41.38 | -4.80 | 0.00 | 36.58 | | 36.58 | 0.46 | 2.07 | | 0.00 |
| 1 | 1 | BARILLA ROTINI TRICOLOR 12 OZ | 16 | 28200525 | 076808518290 | 26.11 | -1.60 | 0.00 | 24.51 | | 24.51 | 0.77 | 3.47 | | 0.00 |

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INVOICE

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

Invoice No.: UW12095854
Invoice Date: 01/26/2026
Customer No.: 4080
Customer PO#: BRD JBG-003105-RS1

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1 | 1 | BARILLA TORTELLINI CHSE AND SPINACH FA 12 OZ | 8 | 28200138 | 076808000238 | 43.07 | -4.40 | 0.00 | 38.67 | | 38.67 | 0.60 | 2.70 | | 0.00 |
| 2 | 2 | BETTER THAN BOUILLON CHCKN BASE RDCD SDM 8 OZ | 6 | 25200047 | 098308227717 | 24.84 | 0.00 | 0.00 | 24.84 | | 49.68 | 0.18 | 0.82 | | 0.00 |
| 1 | 1 | BETTER THAN BOULLION VEGETABLE BASE 8 OZ | 6 | 25200030 | 098308002055 | 22.71 | 0.00 | 0.00 | 22.71 | | 22.71 | 0.09 | 0.41 | | 0.00 |
| 1 | 1 | CHEF BOY RD LASAGNA W/ BEEF 15 OZ | 12 | 24150016 | 064144043040 | 23.66 | -6.36 | 0.00 | 17.30 | | 17.30 | 0.28 | 1.26 | | 0.00 |
| 1 | 1 | CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ | 24 | 24250174 | 064144043224 | 47.19 | -12.72 | 0.00 | 34.47 | | 34.47 | 0.57 | 2.57 | | 0.00 |
| 2 | 2 | DM PEAR HALVES IN HEAVY SYRUP 15.25 OZ | 12 | 22200013 | 024000167259 | 29.13 | -1.92 | 0.00 | 27.21 | | 54.42 | 0.64 | 2.88 | | 0.00 |
| 2 | 2 | DOLE FRT BWL PINEAPPLE TIDBITS IN JUICE 4-4 OZ | 6 | 22100007 | 038900004071 | 19.11 | 0.00 | 0.00 | 19.11 | | 38.22 | 0.62 | 2.80 | | 0.00 |
| 2 | 2 | DOLE PINEAPPLE CRUSHED IN JUICE 8 OZ | 12 | 22200023 | 038900006198 | 15.72 | 0.00 | 0.00 | 15.72 | | 31.44 | 0.36 | 1.62 | | 0.00 |
| 2 | 2 | DOLE PINEAPPLE SLICED IN JUICE 8 OZ | 12 | 22200003 | 038900001391 | 15.72 | 0.00 | 0.00 | 15.72 | | 31.44 | 0.36 | 1.62 | | 0.00 |
| 1 | 1 | GOGO SQUEEZ APPLE SAUCE 12-3.2 OZ | 6 | 22100200 | 890000001158 | 50.02 | -7.73 | 0.00 | 42.29 | | 42.29 | 0.55 | 2.48 | | 0.00 |
| 1 | 1 | GOGO SQUEEZ VARIETY PACK 64 OZ | 2 | 22100391 | 848860043139 | 25.89 | -3.39 | 0.00 | 22.50 | | 22.50 | 0.33 | 1.49 | | 0.00 |
| 1 | 1 | GOGO SQZ 12PK VARIETY APPLESAUCE POUCH 12-3.2 OZ | 6 | 22100118 | 848860002648 | 50.02 | -7.73 | 0.00 | 42.29 | | 42.29 | 0.57 | 2.57 | | 0.00 |
| 2 | 2 | GOGO VARIETY PK 10APPLE/5MANGO/5BAN ANA 64 OZ | 2 | 22100136 | 848860043160 | 25.89 | -3.39 | 0.00 | 22.50 | | 45.00 | 0.70 | 3.16 | | 0.00 |

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Invoice No.: UW12095854
Invoice Date: 01/26/2026
Customer No.: 4080
Customer PO#: BRD JBG-003105-RS1

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1 | 1 | HUNTS ANGELA MIA CRUSHED TOMATO 28 OZ | 12 | 21300053 | 027000379097 | 34.10 | -6.12 | 0.00 | 27.98 | | 27.98 | 0.52 | 2.34 | | 0.00 |
| 1 | 1 | HUNTS TOMATO PASTE 12 OZ | 24 | 21350002 | 027000388112 | 57.61 | -5.04 | 0.00 | 52.57 | | 52.57 | 0.42 | 1.89 | | 0.00 |
| 3 | 3 | HUNTS TOMATO SAUCE 29 OZ | 12 | 21350010 | 027000390238 | 35.97 | -7.56 | 0.00 | 28.41 | | 85.23 | 1.62 | 7.29 | | 0.00 |
| 1 | 1 | HUNTS TOMATO SAUCE 8 OZ | 48 | 21350062 | 027000390054 | 43.94 | -6.24 | 0.00 | 37.70 | | 37.70 | 0.61 | 2.75 | | 0.00 |
| 1 | 1 | MOTTS AS FRTSMT VANPEACH PCH 8PK 4.2OZ 8-4.2 OZ | 4 | 22050167 | 014800009026 | 32.99 | -2.72 | 0.00 | 30.27 | | 30.27 | 0.42 | 1.89 | | 0.00 |
| 1 | 1 | O ORGNC CORN WHOLE KERNEL 15 OZ | 12 | 21150017 | 079893406152 | 14.05 | 0.00 | 0.00 | 14.05 | | 14.05 | 0.28 | 1.26 | | 0.00 |
| 1 | 1 | PACIFIC FOODS ORGANIC BEEF BONE BROTH 32 FZ | 12 | 25150090 | 052603056052 | 67.13 | 0.00 | 0.00 | 67.13 | | 67.13 | 0.58 | 2.61 | | 0.00 |
| 1 | 1 | RAGU OLD WORLD STYLE PASTA SAUCE W/MEAT 23.9 OZ | 12 | 28350051 | 036200003008 | 35.61 | -6.36 | 0.00 | 29.25 | | 29.25 | 0.57 | 2.57 | | 0.00 |
| | | The above item is subjected to HAWAII GLASS TAX .015 0.18 | | | | | | | | | | | | | |
| 1 | 1 | RAO VODKA SCE BTST 24 OZ | 12 | 28351518 | 747479000130 | 87.78 | -7.60 | 0.00 | 80.18 | | 80.18 | 0.59 | 2.66 | | 0.00 |
| 1 | 1 | RAOS PASTA SAUCE TOMATO BASIL 24 OZ | 12 | 28351454 | 747479001052 | 87.78 | -7.60 | 0.00 | 80.18 | | 80.18 | 0.60 | 2.70 | | 0.00 |
| 1 | 1 | S RESRV PASTA SAUCE MASCARPONE VODKA 21.2 OZ | 6 | 28350322 | 021130173044 | 24.41 | 0.00 | 0.00 | 24.41 | | 24.41 | 0.23 | 1.04 | | 0.00 |
| 1 | 1 | S RESRV PASTA SAUCE TOMATO & GARLIC 21.2 OZ | 6 | 28352075 | 021130495337 | 24.41 | 0.00 | 0.00 | 24.41 | | 24.41 | 0.24 | 1.08 | | 0.00 |

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Invoice No.: UW12095854
Invoice Date: 01/26/2026
Customer No.: 4080
Customer PO#: BRD JBG-003105-RS1

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1 | 1 | S SEL BEANS KIDNEY DARK RED 29 OZ | 12 | 24150089 | 021130340071 | 18.41 | 0.00 | 0.00 | 18.41 | | 18.41 | 0.57 | 2.57 | | 0.00 |
| 1 | 1 | S SEL BEANS PINTO 29 OZ | 12 | 24150093 | 021130340095 | 18.99 | 0.00 | 0.00 | 18.99 | | 18.99 | 0.54 | 2.43 | | 0.00 |
| 3 | 3 | S SEL CARROTS SLICED 14.5 OZ | 12 | 21750012 | 021130322312 | 11.51 | 0.00 | 0.00 | 11.51 | | 34.53 | 0.90 | 4.05 | | 0.00 |
| 1 | 1 | S SEL CHICKEN BREAST CHNK IN WTR FMLY PK 6-9.75 OZ | 6 | 23050048 | 021130128372 | 83.49 | 0.00 | 0.00 | 83.49 | | 83.49 | 0.63 | 2.84 | | 0.00 |
| 2 | 2 | S SEL CORN WHOLE KERNEL CRISP SWEET 15.25 OZ | 24 | 21010249 | 021130335169 | 21.23 | 0.00 | 0.00 | 21.23 | | 42.46 | 1.12 | 5.04 | | 0.00 |
| 8 | 8 | S SEL CORNED BEEF 12 OZ | 24 | 23050011 | 021130359004 | 120.08 | 0.00 | 0.00 | 120.08 | | 960.64 | 3.12 | 14.08 | | 0.00 |
| 1 | 1 | S SEL CRANBERRY SAUCE JELLIED 14 OZ | 24 | 22500043 | 021130321506 | 31.96 | 0.00 | 0.00 | 31.96 | | 31.96 | 0.52 | 2.34 | | 0.00 |
| 1 | 1 | S SEL FRUIT COCKTAIL HEAVY SYRUP 30 OZ | 6 | 22010053 | 021130323043 | 13.03 | 0.00 | 0.00 | 13.03 | | 13.03 | 0.27 | 1.22 | | 0.00 |
| 1 | 1 | S SEL FRUIT CUP DICED PEACH IN 100% JCE 4-4 OZ | 6 | 22100150 | 021130325290 | 12.75 | 0.00 | 0.00 | 12.75 | | 12.75 | 0.29 | 1.31 | | 0.00 |
| 1 | 1 | S SEL FRUIT CUP DICED PEARS IN 100% JCE 4-4 OZ | 6 | 22100075 | 021130283934 | 12.75 | 0.00 | 0.00 | 12.75 | | 12.75 | 0.29 | 1.31 | | 0.00 |
| 2 | 2 | S SEL MUSHROOMS PIECES & STEMS 4 OZ | 12 | 21250033 | 021130490141 | 10.76 | 0.00 | 0.00 | 10.76 | | 21.52 | 0.28 | 1.26 | | 0.00 |
| 1 | 1 | S SEL PASTA FARFALLE 12 OZ | 12 | 28200216 | 021130506330 | 11.17 | 0.00 | 0.00 | 11.17 | | 11.17 | 0.85 | 3.83 | | 0.00 |
| 1 | 1 | S SEL PASTA SAUCE ALFREDO FOUR CHEESE 16 OZ | 12 | 28350096 | 021130176182 | 27.26 | 0.00 | 0.00 | 27.26 | | 27.26 | 0.43 | 1.94 | | 0.00 |

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 WAIANAE, HI 96792

Invoice No.: UW12095854
Invoice Date: 01/26/2026
Customer No.: 4080
Customer PO#: BRD JBG-003105-RS1

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1 | 1 | S SEL PASTA SHELLS MEDIUM 16 OZ | 12 | 28200093 | 021130317660 | 13.28 | 0.00 | 0.00 | 13.28 | | 13.28 | 0.87 | 3.92 | | 0.00 |
| 2 | 2 | S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 15.25 OZ | 12 | 22010060 | 021130325245 | 14.80 | 0.00 | 0.00 | 14.80 | | 29.60 | 0.54 | 2.44 | | 0.00 |
| 1 | 1 | S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 29 OZ | 6 | 22010051 | 021130325047 | 13.05 | 0.00 | 0.00 | 13.05 | | 13.05 | 0.27 | 1.22 | | 0.00 |
| 1 | 1 | S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ | 12 | 22010059 | 021130325283 | 14.81 | 0.00 | 0.00 | 14.81 | | 14.81 | 0.28 | 1.26 | | 0.00 |
| 1 | 1 | S SEL PEAS SWEET 15 OZ | 24 | 21200004 | 021130335114 | 22.02 | 0.00 | 0.00 | 22.02 | | 22.02 | 0.57 | 2.57 | | 0.00 |
| 1 | 1 | S SEL POTATO GNOCCHI 17.6 OZ | 12 | 28202460 | 021130507276 | 20.40 | 0.00 | 0.00 | 20.40 | | 20.40 | 0.48 | 2.16 | | 0.00 |
| 1 | 1 | S SEL POTATOES WHOLE 15 OZ | 12 | 21050047 | 021130336005 | 12.38 | 0.00 | 0.00 | 12.38 | | 12.38 | 0.28 | 1.26 | | 0.00 |
| 1 | 1 | S SEL SAUERKRAUT 32 OZ | 12 | 21600019 | 021130337101 | 32.09 | 0.00 | 0.00 | 32.09 | | 32.09 | 0.71 | 3.20 | | 0.00 |
| | | The above item is subjected to HAWAII GLASS TAX .015 0.18 | | | | | | | | | | | | | |
| 1 | 1 | S SEL SOUP MIX ONION 2 OZ | 24 | 25050211 | 021130372010 | 19.33 | 0.00 | 0.00 | 19.33 | | 19.33 | 0.68 | 3.07 | | 0.00 |
| 1 | 1 | S SEL SPAGHETTI 16 OZ | 20 | 28200111 | 021130505449 | 18.88 | 0.00 | 0.00 | 18.88 | | 18.88 | 0.57 | 2.57 | | 0.00 |
| 1 | 1 | S SEL TOMATO SAUCE NO SALT 8 OZ | 24 | 21350025 | 021130492060 | 11.07 | 0.00 | 0.00 | 11.07 | | 11.07 | 0.31 | 1.40 | | 0.00 |
| 1 | 1 | S SEL TOMATO SUNDRIED HALVES ITALN HERBS 7 OZ | 12 | 21800014 | 021130111602 | 42.98 | 0.00 | 0.00 | 42.98 | | 42.98 | 0.21 | 0.95 | | 0.00 |
| 1 | 1 | S SEL TOMATOES CRUSHED 15 OZ | 24 | 21550252 | 021130335381 | 18.78 | 0.00 | 0.00 | 18.78 | | 18.78 | 0.56 | 2.52 | | 0.00 |

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| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1 | 1 | S SEL TOMATOES SAN MARZANO STYLE WHOLE 28 OZ | 6 | 21700026 | 021130494644 | 9.98 | 0.00 | 0.00 | 9.98 | | 9.98 | 0.28 | 1.26 | | 0.00 |
| 1 | 1 | S SEL TOMATOES SPECIAL CUT SAN MARZNO ST 28 OZ | 6 | 21700034 | 021130494651 | 9.96 | 0.00 | 0.00 | 9.96 | | 9.96 | 0.27 | 1.22 | | 0.00 |
| 1 | 1 | S SEL TOMATOES WHOLE PEELED 14.5 OZ | 24 | 21300069 | 021130338238 | 18.46 | 0.00 | 0.00 | 18.46 | | 18.46 | 0.59 | 2.66 | | 0.00 |
| 1 | 1 | SUPERIOR BOUILLON BEEF BASE 8 OZ | 6 | 25200044 | 098308002031 | 22.71 | 0.00 | 0.00 | 22.71 | | 22.71 | 0.09 | 0.41 | | 0.00 |
| 1 | 1 | SWNSN BROTH CHICKEN BONE 32 OZ | 12 | 25250818 | 051000248916 | 40.89 | 0.00 | 0.00 | 40.89 | | 40.89 | 0.57 | 2.57 | | 0.00 |
| 2 | 2 | SWNSN CHICKEN BROTH 48 OZ | 8 | 25250089 | 051000168870 | 29.30 | 0.00 | 0.00 | 29.30 | | 58.60 | 1.10 | 4.96 | | 0.00 |
| 3 | 3 | BISCOFF AIRLINE 8.8 OZ | 8 | 2011229 | 021788506140 | 24.20 | 0.00 | 0.00 | 24.20 | | 72.60 | 0.78 | 3.51 | | 0.00 |
| 2 | 2 | BISCOFF SANDWICH COOKIE CHOCOLATE 7.76 OZ | 8 | 2011802 | 021788526353 | 30.36 | -1.60 | 0.00 | 28.76 | | 57.52 | 0.50 | 2.26 | | 0.00 |
| 2 | 2 | BISCOFF SANDWICH COOKIES 7.76 OZ | 8 | 2011794 | 021788746362 | 30.36 | -1.60 | 0.00 | 28.76 | | 57.52 | 0.50 | 2.26 | | 0.00 |
| 1 | 1 | O ORGNC POPCORN SEA SALT & OLIVE OIL 5 OZ | 12 | 9014258 | 079893115740 | 23.25 | 0.00 | 0.00 | 23.25 | | 23.25 | 2.36 | 10.64 | | 0.00 |
| 1 | 1 | O ORGNC POPCORN SEA SALT 5 OZ | 12 | 9900020 | 079893403038 | 20.74 | 0.00 | 0.00 | 20.74 | | 20.74 | 2.35 | 10.59 | | 0.00 |
| 2 | 2 | O ORGNC TORTILLA CHIPS BLUE 8.25 OZ | 12 | 9014549 | 079893162508 | 23.35 | 0.00 | 0.00 | 23.35 | | 46.70 | 4.00 | 18.04 | | 0.00 |
| 3 | 3 | S SEL CHEESE BALLS BARREL 13 OZ | 6 | 9016764 | 021130377084 | 22.57 | 0.00 | 0.00 | 22.57 | | 67.71 | 3.93 | 17.73 | | 0.00 |
| 1 | 1 | S SEL COOKIES CARMEL FUDGE COCONUT 8.5 OZ | 12 | 2010008 | 021130307807 | 26.90 | 0.00 | 0.00 | 26.90 | | 26.90 | 0.65 | 2.93 | | 0.00 |
| 1 | 1 | S SEL COOKIES FUDGE MARSHMALLOW 9.5 OZ | 12 | 2010123 | 021130308743 | 21.25 | 0.00 | 0.00 | 21.25 | | 21.25 | 0.84 | 3.79 | | 0.00 |

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| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP% |
|------------|------------|---|------|---------|--------------|-----------|-------|------|----------|------|----------------------|--------------|------------|-----|------|
| 1 | 1 | S SEL PRETZELS TWIRL HONEY MUSTARD 16 OZ | 12 | 9010139 | 021130301904 | 48.50 | 0.00 | 0.00 | 48.50 | | 48.50 | 1.49 | 6.72 | | 0.00 |
| 1 | 1 | S SEL VEGGIE STICKS 7 OZ | 12 | 9012270 | 021130302574 | 26.97 | 0.00 | 0.00 | 26.97 | | 26.97 | 1.47 | 6.63 | | 0.00 |

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Invoice No.: UW12095854
Invoice Date: 01/26/2026
Customer No.: 4080
Customer PO#: BRD JBG-003105-RS1

| | Extended Net Cost | Extended Cubes |
|-------------------------------|-------------------|----------------|
| Sub-Total: | 3,603.32 | 56.82 |
| Freight: | 256.18 | |
| Total: | 3,859.50 | |
| Due by 02/25/26 | | |
| HAWAII GLASS TAX .015: | 0.54 | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Cubes | Total Frt | Total Retail | GP% |
|-----------------------|------------|-----------------|--------------|---------------|--------------|------------|
| 301 GROCERY | 17 | 367.13 | 5.61 | 25.31 | | 0.0 |
| 302 MEALS/INGREDIENTS | 79 | 2,766.53 | 32.34 | 145.77 | | 0.0 |
| 338 SNACKS | 18 | 469.66 | 18.87 | 85.10 | | 0.0 |
| Total: | 114 | 3,603.32 | 56.82 | 256.18 | | 0.0 |

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

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INVOICE

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85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UWI2095854
Invoice Date: 01/26/2026
Customer No.: 4080
Customer PO#: BRD JBG-003105-RS1

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

| QTY | UNIT | DESCRIPTION | Pack | CIC | UPC |
|-----|------|--|------|----------|---|
| 3 | 0 | S SEL PINTO BEANS 15 OZ | 12 | 24010024 |  021130341030 |
| 1 | 0 | RICE A RONI RICE LONG GRAIN WLD 4.3 OZ | 12 | 26300139 |  015300430471 |
| 1 | 0 | O ORGNC BLACK BEANS 15 OZ | 12 | 24150079 |  079893406107 |
| 1 | 0 | S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ | 12 | 22400027 |  021130327218 |
| 2 | 0 | S SEL PRETZELS STICKS 13 OZ | 12 | 9010466 |  021130291632 |
| 1 | 0 | S SEL FRUIT CUP MANDARIN ORANGE NSA 4-4 OZ | 6 | 22100064 |  021130283965 |
| 1 | 0 | S SEL PINEAPPLE SLICED IN JUICE 20 OZ | 12 | 22400013 |  021130327201 |
| 1 | 0 | S SEL CRANBERRY SAUCE WHOLE 14 OZ | 24 | 22500039 |  021130321513 |

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INVOICE

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

Invoice No.: UW12077943
Invoice Date: 12/24/2025
Customer No.: 6002
Customer PO#: 13862 dairy12/19/25

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | A2 MILK 2% REDUCED FAT 59 FZ | 6 | 36010474 | 813267020076 | 23.51 | -0.60 | 0.00 | 22.91 | | 45.82 | 51.10 | | 0.00 |
| 6 | 6 | A2 MILK WHOLE 59 FZ | 6 | 36010481 | 813267020007 | 23.51 | -0.60 | 0.00 | 22.91 | | 137.46 | 154.50 | | 0.00 |
| 2 | 2 | BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG | 6 | 36050126 | 041570056257 | 20.94 | -1.80 | 0.00 | 19.14 | | 38.28 | 55.80 | | 0.00 |
| 2 | 2 | BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG | 6 | 36050082 | 041570056172 | 20.94 | -1.80 | 0.00 | 19.14 | | 38.28 | 54.40 | | 0.00 |
| 2 | 2 | BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ | 6 | 36050096 | 041570056189 | 20.94 | -1.80 | 0.00 | 19.14 | | 38.28 | 54.10 | | 0.00 |
| 1 | 1 | CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ | 6 | 36050070 | 852909003305 | 24.21 | -3.50 | 0.00 | 20.71 | | 20.71 | 20.80 | | 0.00 |
| 1 | 1 | CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ | 6 | 36050457 | 852909003428 | 24.21 | -3.50 | 0.00 | 20.71 | | 20.71 | 20.90 | | 0.00 |
| 2 | 2 | CHOBANI CRMR HAZELNUT 24 FZ | 6 | 36450100 | 818290017048 | 35.71 | -7.98 | 0.00 | 27.73 | | 55.46 | 22.60 | | 0.00 |
| 2 | 2 | CHOBANI CRMR WHITE CHOC MOCHA 24 FZ | 6 | 36150197 | 818290015068 | 35.71 | -7.98 | 0.00 | 27.73 | | 55.46 | 22.60 | | 0.00 |
| 1 | 1 | CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ | 12 | 36300289 | 894700010168 | 18.55 | -4.08 | 0.00 | 14.47 | | 14.47 | 4.65 | | 0.00 |
| 2 | 2 | CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ | 12 | 36301052 | 894700010335 | 18.55 | -4.08 | 0.00 | 14.47 | | 28.94 | 9.20 | | 0.00 |
| 2 | 2 | CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ | 12 | 36300465 | 894700010052 | 18.55 | -4.08 | 0.00 | 14.47 | | 28.94 | 9.20 | | 0.00 |

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 PETERSBURG, AK 99833

Invoice No.: UW12077943
Invoice Date: 12/24/2025
Customer No.: 6002
Customer PO#: 13862 dairy12/19/25

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 4 | 4 | CHOBANI GRK YGRT NONFAT PLAIN 32 OZ | 6 | 36300457 | 894700010137 | 37.10 | -7.56 | 0.00 | 29.54 | | 118.16 | 52.20 | | 0.00 |
| 1 | 1 | CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ | 12 | 36300379 | 894700010014 | 18.55 | -4.08 | 0.00 | 14.47 | | 14.47 | 4.65 | | 0.00 |
| 1 | 1 | CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ | 12 | 36300476 | 894700010069 | 18.55 | -4.08 | 0.00 | 14.47 | | 14.47 | 4.60 | | 0.00 |
| 3 | 3 | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ | 6 | 36300294 | 894700010144 | 37.10 | -7.56 | 0.00 | 29.54 | | 88.62 | 39.00 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ | 12 | 36300079 | 818290012395 | 24.41 | -6.72 | 0.00 | 17.69 | | 35.38 | 11.30 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ | 12 | 36300631 | 818290015365 | 24.41 | -6.72 | 0.00 | 17.69 | | 35.38 | 11.30 | | 0.00 |
| 1 | 1 | CHOBANI YOGURT GRK PCH & CRM 20G PRTN 10 FZ | 8 | 36300120 | 818290015228 | 21.76 | -4.68 | 0.00 | 17.08 | | 17.08 | 5.97 | | 0.00 |
| 1 | 1 | CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ | 12 | 36300667 | 818290015167 | 24.41 | -6.72 | 0.00 | 17.69 | | 17.69 | 5.65 | | 0.00 |
| 1 | 1 | CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ | 12 | 36303219 | 818290010735 | 19.81 | -5.04 | 0.00 | 14.77 | | 14.77 | 4.70 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK TRPCL PNCH 15G PRTN 7 OZ | 8 | 36300145 | 818290015617 | 17.02 | -3.84 | 0.00 | 13.18 | | 26.36 | 9.20 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ | 12 | 36300670 | 818290015150 | 24.41 | -6.72 | 0.00 | 17.69 | | 35.38 | 11.30 | | 0.00 |
| 4 | 4 | COFFEE MATE CRMR FRENCH VANILLA 32 FZ | 6 | 36450449 | 050000322756 | 26.41 | -1.20 | 0.00 | 25.21 | | 100.84 | 59.80 | | 0.00 |
| 6 | 6 | COFFEE MATE CRMR HAZELNUT 64 FZ | 6 | 36450092 | 050000251179 | 43.57 | -3.30 | 0.00 | 40.27 | | 241.62 | 180.30 | | 0.00 |

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| 6 | 6 | COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ | 6 | 36450159 | 050000350223 | 43.57 | -3.30 | 0.00 | 40.27 | | 241.62 | 180.30 | | 0.00 |
| 4 | 4 | COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ | 6 | 36450445 | 050000322909 | 26.41 | -1.20 | 0.00 | 25.21 | | 100.84 | 59.80 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ | 6 | 36450348 | 050000671489 | 30.44 | -1.20 | 0.00 | 29.24 | | 58.48 | 30.40 | | 0.00 |
| 3 | 3 | DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ | 6 | 36250061 | 073420516208 | 15.77 | 0.00 | 0.00 | 15.77 | | 47.31 | 19.95 | | 0.00 |
| 5 | 5 | DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ | 6 | 36250045 | 073420524203 | 21.73 | 0.00 | 0.00 | 21.73 | | 108.65 | 49.25 | | 0.00 |
| 4 | 4 | DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ | 6 | 36250070 | 073420516406 | 15.77 | 0.00 | 0.00 | 15.77 | | 63.08 | 27.00 | | 0.00 |
| 4 | 4 | DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ | 6 | 36250076 | 073420524401 | 21.73 | 0.00 | 0.00 | 21.73 | | 86.92 | 39.20 | | 0.00 |
| 5 | 5 | DAISY SOUR CREAM 16 OZ | 12 | 36200019 | 073420000110 | 29.31 | 0.00 | 0.00 | 29.31 | | 146.55 | 65.50 | | 0.00 |
| 8 | 8 | DAISY SOUR CREAM 24 OZ | 6 | 36200097 | 073420000240 | 20.71 | 0.00 | 0.00 | 20.71 | | 165.68 | 78.80 | | 0.00 |
| 2 | 2 | DAISY SOUR CREAM 8 OZ | 12 | 36200024 | 073420000066 | 16.91 | 0.00 | 0.00 | 16.91 | | 33.82 | 13.60 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM LIGHT 16 OZ | 12 | 36200021 | 073420000158 | 29.31 | 0.00 | 0.00 | 29.31 | | 29.31 | 13.10 | | 0.00 |
| 5 | 5 | DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ | 16 | 36200060 | 073420016142 | 39.64 | 0.00 | 0.00 | 39.64 | | 198.20 | 77.75 | | 0.00 |
| 4 | 4 | DANIMALS DRINKS STRAWBERRY 6-3.1 FZ | 8 | 36300746 | 036632036407 | 27.53 | -1.84 | 0.00 | 25.69 | | 102.76 | 46.80 | | 0.00 |

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| 2 | 2 | DANIMALS DRINKS STRAWBERRY/BANANA 6-3.1 FZ | 8 | 36300747 | 036632036414 | 27.53 | -1.84 | 0.00 | 25.69 | | 51.38 | 23.50 | | 0.00 |
| 1 | 1 | DANNON LIGHT N FIT YOGURT NONFAT VANILLA 32 OZ | 6 | 36301367 | 036632032737 | 30.45 | 0.00 | 0.00 | 30.45 | | 30.45 | 12.96 | | 0.00 |
| 2 | 2 | DANNON OIKOS YOGURT TRIPLE ZERO CHERRY 5.3 OZ | 12 | 36303239 | 036632019912 | 20.86 | -3.60 | 0.00 | 17.26 | | 34.52 | 9.12 | | 0.00 |
| 2 | 2 | DANNON OIKOS YOGURT TRIPLE ZERO PEACH 5.3 OZ | 12 | 36300290 | 036632008374 | 20.86 | -3.60 | 0.00 | 17.26 | | 34.52 | 9.20 | | 0.00 |
| 1 | 1 | DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ | 6 | 36300301 | 036632019448 | 39.98 | 0.00 | 0.00 | 39.98 | | 39.98 | 13.10 | | 0.00 |
| 2 | 2 | DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ | 12 | 36300971 | 036632008343 | 20.86 | -3.60 | 0.00 | 17.26 | | 34.52 | 9.00 | | 0.00 |
| 2 | 2 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250068 | 026400171003 | 30.98 | 0.00 | 0.00 | 30.98 | | 61.96 | 26.30 | | 0.00 |
| 2 | 2 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250226 | 026400170808 | 30.93 | 0.00 | 0.00 | 30.93 | | 61.86 | 27.00 | | 0.00 |
| 6 | 6 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250048 | 026400170907 | 30.98 | 0.00 | 0.00 | 30.98 | | 185.88 | 78.00 | | 0.00 |
| 3 | 3 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250105 | 026400803706 | 21.20 | 0.00 | 0.00 | 21.20 | | 63.60 | 29.10 | | 0.00 |
| 3 | 3 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250091 | 026400803805 | 21.20 | 0.00 | 0.00 | 21.20 | | 63.60 | 29.10 | | 0.00 |
| 2 | 2 | DARIGOLD FIT MILK 2% 14 FZ | 12 | 36050057 | 026400700159 | 21.66 | -1.08 | 0.00 | 20.58 | | 41.16 | 24.48 | | 0.00 |
| 4 | 4 | DARIGOLD FIT MILK 59 FZ | 6 | 36100604 | 026400417569 | 21.59 | 0.00 | 0.00 | 21.59 | | 86.36 | 102.40 | | 0.00 |

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| 2 | 2 | DARIGOLD FIT MILK CHOCOLATE 14 FZ | 12 | 36050053 | 026400700203 | 21.66 | -1.08 | 0.00 | 20.58 | | 41.16 | 24.48 | | 0.00 |
| 4 | 4 | DARIGOLD FIT MILK WHOLE 59 FZ | 6 | 36050183 | 026400417576 | 21.59 | 0.00 | 0.00 | 21.59 | | 86.36 | 102.00 | | 0.00 |
| 2 | 2 | DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ | 6 | 36100863 | 026400417620 | 21.59 | 0.00 | 0.00 | 21.59 | | 43.18 | 51.80 | | 0.00 |
| 4 | 4 | DARIGOLD HALF & HALF 32 FZ | 12 | 36450112 | 026400227601 | 40.78 | 0.00 | 0.00 | 40.78 | | 163.12 | 110.20 | | 0.00 |
| 8 | 8 | DARIGOLD HALF & HALF HG | 6 | 36450083 | 026400227304 | 26.71 | 0.00 | 0.00 | 26.71 | | 213.68 | 219.60 | | 0.00 |
| 2 | 2 | DARIGOLD HEAVY WHIPPING CREAM 36% PT | 12 | 36150056 | 026400234203 | 50.98 | 0.00 | 0.00 | 50.98 | | 101.96 | 27.70 | | 0.00 |
| 4 | 4 | DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ | 12 | 36100592 | 026400700067 | 19.54 | -1.92 | 0.00 | 17.62 | | 70.48 | 50.36 | | 0.00 |
| 4 | 4 | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG | 6 | 36010815 | 026400298717 | 19.47 | 0.00 | 0.00 | 19.47 | | 77.88 | 109.48 | | 0.00 |
| 1 | 1 | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT | 12 | 36010032 | 026400298908 | 26.05 | 0.00 | 0.00 | 26.05 | | 26.05 | 27.65 | | 0.00 |
| 6 | 6 | DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ | 12 | 36100369 | 026400700036 | 19.54 | -1.92 | 0.00 | 17.62 | | 105.72 | 75.54 | | 0.00 |
| 14 | 14 | DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG | 6 | 36010590 | 026400289616 | 19.47 | 0.00 | 0.00 | 19.47 | | 272.58 | 383.18 | | 0.00 |
| 1 | 1 | DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT | 12 | 36010017 | 026400290001 | 26.05 | 0.00 | 0.00 | 26.05 | | 26.05 | 27.65 | | 0.00 |
| 1 | 1 | DARIGOLD MILK FAT FREE QT | 12 | 36010018 | 026400297000 | 27.05 | 0.00 | 0.00 | 27.05 | | 27.05 | 27.65 | | 0.00 |
| 2 | 2 | DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG | 6 | 36010586 | 026400296010 | 19.47 | 0.00 | 0.00 | 19.47 | | 38.94 | 54.80 | | 0.00 |

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| 4 | 4 | DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ | 12 | 36100247 | 026400700562 | 19.54 | -1.92 | 0.00 | 17.62 | | 70.48 | 50.28 | | 0.00 |
| 24 | 24 | DARIGOLD MILK WHOLE HG | 6 | 36010816 | 026400275619 | 19.47 | 0.00 | 0.00 | 19.47 | | 467.28 | 655.44 | | 0.00 |
| 1 | 1 | DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT | 12 | 36010009 | 026400276005 | 26.05 | 0.00 | 0.00 | 26.05 | | 26.05 | 27.50 | | 0.00 |
| 4 | 4 | DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ | 6 | 36100025 | 026400420286 | 21.59 | 0.00 | 0.00 | 21.59 | | 86.36 | 108.68 | | 0.00 |
| 4 | 4 | DARIGOLD SOUR CREAM 16 OZ | 12 | 36200006 | 026400805359 | 25.03 | 0.00 | 0.00 | 25.03 | | 100.12 | 51.60 | | 0.00 |
| 4 | 4 | DARIGOLD SOUR CREAM 16 OZ | 12 | 36200080 | 026400223009 | 25.08 | 0.00 | 0.00 | 25.08 | | 100.32 | 51.60 | | 0.00 |
| 5 | 5 | DARIGOLD SOUR CREAM 24 OZ | 6 | 36200108 | 026400222804 | 16.63 | 0.00 | 0.00 | 16.63 | | 83.15 | 48.50 | | 0.00 |
| 4 | 4 | DARIGOLD WHIPPING CREAM HEAVY HG | 6 | 36150054 | 026400232209 | 66.83 | 0.00 | 0.00 | 66.83 | | 267.32 | 107.00 | | 0.00 |
| 1 | 1 | FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ | 12 | 36300511 | 689544080206 | 18.04 | -0.29 | 0.00 | 17.75 | | 17.75 | 5.90 | | 0.00 |
| 5 | 5 | FAIRLIFE MILK CHOCOLATE 52 FZ | 6 | 36100162 | 856312002795 | 29.14 | -3.00 | 0.00 | 26.14 | | 130.70 | 112.25 | | 0.00 |
| 5 | 5 | FAIRLIFE MILK FAT FREE 52 FZ | 6 | 36050101 | 856312002757 | 29.14 | -3.00 | 0.00 | 26.14 | | 130.70 | 111.40 | | 0.00 |
| 5 | 5 | FAIRLIFE MILK REDUCED FAT 52 FZ | 6 | 36050127 | 856312002771 | 29.14 | -3.00 | 0.00 | 26.14 | | 130.70 | 111.00 | | 0.00 |
| 5 | 5 | FAIRLIFE MILK WHOLE 52 FZ | 6 | 36050256 | 811620020169 | 29.14 | -3.00 | 0.00 | 26.14 | | 130.70 | 111.25 | | 0.00 |
| 2 | 2 | GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ | 6 | 36301092 | 078355570103 | 23.97 | -2.70 | 0.00 | 21.27 | | 42.54 | 19.70 | | 0.00 |

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| 2 | 2 | INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ | 6 | 36150118 | 036632079350 | 28.15 | -2.10 | 0.00 | 26.05 | | 52.10 | 16.64 | | 0.00 |
| 3 | 3 | INTL DELIGHT CRMR SWEET & CREAMY 32 FZ | 6 | 36450133 | 041271004724 | 25.97 | -4.02 | 0.00 | 21.95 | | 65.85 | 47.40 | | 0.00 |
| 1 | 1 | JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ | 6 | 36400047 | 043000045732 | 18.27 | -1.62 | 0.00 | 16.65 | | 16.65 | 6.00 | | 0.00 |
| 2 | 2 | LACTAID MILK 1% LOW FAT HG | 6 | 36010103 | 041383090226 | 23.54 | 0.00 | 0.00 | 23.54 | | 47.08 | 55.30 | | 0.00 |
| 4 | 4 | LACTAID MILK 2% REDUCED FAT HG | 6 | 36010104 | 041383090103 | 23.54 | 0.00 | 0.00 | 23.54 | | 94.16 | 110.40 | | 0.00 |
| 4 | 4 | LACTAID MILK WHOLE HG | 6 | 36010151 | 041383090363 | 23.54 | 0.00 | 0.00 | 23.54 | | 94.16 | 110.80 | | 0.00 |
| 4 | 4 | LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ | 6 | 36050128 | 041383090738 | 34.08 | -1.80 | 0.00 | 32.28 | | 129.12 | 166.60 | | 0.00 |
| 5 | 5 | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ | 6 | 36250026 | 021130073610 | 9.51 | 0.00 | 0.00 | 9.51 | | 47.55 | 32.50 | | 0.00 |
| 3 | 3 | LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ | 6 | 36250027 | 021130076666 | 14.60 | 0.00 | 0.00 | 14.60 | | 43.80 | 28.80 | | 0.00 |
| 7 | 7 | LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ | 6 | 36250088 | 021130073245 | 9.73 | 0.00 | 0.00 | 9.73 | | 68.11 | 43.40 | | 0.00 |
| 3 | 3 | LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ | 6 | 36250041 | 021130076635 | 14.45 | 0.00 | 0.00 | 14.45 | | 43.35 | 28.50 | | 0.00 |
| 3 | 3 | LUCERNE COTTAGE CHEESE FAT FREE 16 OZ | 6 | 36250094 | 021130073382 | 9.28 | 0.00 | 0.00 | 9.28 | | 27.84 | 19.05 | | 0.00 |
| 3 | 3 | LUCERNE SOUR CREAM 16 OZ | 12 | 36200030 | 021130073009 | 22.36 | 0.00 | 0.00 | 22.36 | | 67.08 | 39.45 | | 0.00 |
| 6 | 6 | LUCERNE SOUR CREAM 24 OZ | 6 | 36200133 | 021130073696 | 15.29 | 0.00 | 0.00 | 15.29 | | 91.74 | 58.50 | | 0.00 |

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| 2 | 2 | LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ | 12 | 36150027 | 021130079377 | 29.33 | 0.00 | 0.00 | 29.33 | | 58.66 | 27.00 | | 0.00 |
| 1 | 1 | LUCERNE WHIPPED TOPPING PEPPERMINT AERO 13 OZ | 12 | 36150014 | 021130079438 | 32.97 | 0.00 | 0.00 | 32.97 | | 32.97 | 9.75 | | 0.00 |
| 2 | 2 | LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ | 12 | 36150018 | 021130079391 | 30.77 | 0.00 | 0.00 | 30.77 | | 61.54 | 27.10 | | 0.00 |
| 2 | 2 | LUCERNE YOGURT PEACH LOW FAT 32 OZ | 6 | 36300312 | 021130077427 | 12.70 | 0.00 | 0.00 | 12.70 | | 25.40 | 26.00 | | 0.00 |
| 3 | 3 | LUCERNE YOGURT PLAIN NONFAT 32 OZ | 6 | 36300304 | 021130073979 | 12.70 | 0.00 | 0.00 | 12.70 | | 38.10 | 38.40 | | 0.00 |
| 5 | 5 | LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ | 6 | 36300310 | 021130077441 | 12.70 | 0.00 | 0.00 | 12.70 | | 63.50 | 63.00 | | 0.00 |
| 5 | 5 | LUCERNE YOGURT VANILLA LOW FAT 32 OZ | 6 | 36300258 | 021130077403 | 12.70 | 0.00 | 0.00 | 12.70 | | 63.50 | 63.50 | | 0.00 |
| 2 | 2 | MTN HIGH YOGURT PLAIN LOW FAT 32 OZ | 6 | 36300754 | 075270001910 | 20.85 | 0.00 | 0.00 | 20.85 | | 41.70 | 25.80 | | 0.00 |
| 4 | 4 | NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ | 6 | 36250072 | 043192316900 | 26.92 | 0.00 | 0.00 | 26.92 | | 107.68 | 28.00 | | 0.00 |
| 1 | 1 | NANCYS SOUR CREAM CULTURED ORGANIC 16 OZ | 6 | 36200081 | 043192405154 | 23.04 | 0.00 | 0.00 | 23.04 | | 23.04 | 7.00 | | 0.00 |
| 3 | 3 | NANCYS YOGURT LOW FAT PLAIN 64 OZ | 4 | 36300553 | 043192102206 | 25.63 | 0.00 | 0.00 | 25.63 | | 76.89 | 52.20 | | 0.00 |
| 4 | 4 | NANCYS YOGURT REDUCED FAT PLAIN 32 OZ | 6 | 36300521 | 043192101056 | 21.51 | 0.00 | 0.00 | 21.51 | | 86.04 | 51.60 | | 0.00 |
| 5 | 5 | NANCYS YOGURT WHOLE MILK PLAIN 32 OZ | 6 | 36300861 | 043192105009 | 28.86 | 0.00 | 0.00 | 28.86 | | 144.30 | 63.75 | | 0.00 |

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INVOICE

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

Invoice No.: UW12077943
Invoice Date: 12/24/2025
Customer No.: 6002
Customer PO#: 13862 dairy12/19/25

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | NOOSA WHOLE YOGHURT COCONUT 8 OZ | 8 | 36301200 | 853923002138 | 16.65 | 0.00 | 0.00 | 16.65 | | 16.65 | 4.37 | | 0.00 |
| 1 | 1 | NOOSA WHOLE YOGHURT LEMON 8 OZ | 8 | 36301237 | 853923002107 | 16.65 | 0.00 | 0.00 | 16.65 | | 16.65 | 4.37 | | 0.00 |
| 2 | 2 | NOOSA WHOLE YOGHURT PEACH 8 OZ | 8 | 36301203 | 853923002602 | 16.65 | 0.00 | 0.00 | 16.65 | | 33.30 | 8.74 | | 0.00 |
| 1 | 1 | NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ | 8 | 36301197 | 853923002503 | 16.65 | 0.00 | 0.00 | 16.65 | | 16.65 | 4.37 | | 0.00 |
| 1 | 1 | NOOSA WHOLE YOGHURT TART CHERRY 8 OZ | 8 | 36301182 | 853923002909 | 16.65 | 0.00 | 0.00 | 16.65 | | 16.65 | 4.37 | | 0.00 |
| 1 | 1 | NOOSA YOGHURT HONEY 8 OZ | 8 | 36301194 | 853923002008 | 16.65 | 0.00 | 0.00 | 16.65 | | 16.65 | 4.37 | | 0.00 |
| 2 | 2 | OIKOS YOGURT TRIPLE ZERO LEMON TART 5.3 OZ | 12 | 36304174 | 036632020178 | 20.86 | -3.60 | 0.00 | 17.26 | | 34.52 | 9.12 | | 0.00 |
| 1 | 1 | OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ | 12 | 36300969 | 036632008350 | 20.86 | -3.60 | 0.00 | 17.26 | | 17.26 | 4.60 | | 0.00 |
| 1 | 1 | OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ | 12 | 36301007 | 036632008367 | 20.86 | -3.60 | 0.00 | 17.26 | | 17.26 | 4.55 | | 0.00 |
| 1 | 1 | ORG VLY HEAVY WHIPPING CREAM 16 FZ | 12 | 36150127 | 093966000283 | 59.72 | 0.00 | 0.00 | 59.72 | | 59.72 | 13.80 | | 0.00 |
| 6 | 6 | ORG VLY MILK 2% HG | 6 | 36050131 | 093966515008 | 29.58 | 0.00 | 0.00 | 29.58 | | 177.48 | 166.20 | | 0.00 |
| 6 | 6 | ORG VLY MILK WHOLE HG | 6 | 36050130 | 093966513004 | 29.58 | 0.00 | 0.00 | 29.58 | | 177.48 | 165.60 | | 0.00 |
| 6 | 6 | PLANET OAT MILK BARISTA LOVERS 52 FZ | 6 | 36050094 | 044100190926 | 18.90 | -1.62 | 0.00 | 17.28 | | 103.68 | 140.40 | | 0.00 |
| 6 | 6 | PLANET OAT MILK REGULAR 52 FZ | 6 | 36050507 | 044100156182 | 18.90 | -1.62 | 0.00 | 17.28 | | 103.68 | 136.80 | | 0.00 |

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| 2 | 2 | PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ | 6 | 36450012 | 044100190742 | 20.73 | 0.00 | 0.00 | 20.73 | | 41.46 | 30.30 | | 0.00 |
| 2 | 2 | RESERS DIP CLAM 8 OZ | 12 | 36350105 | 071117002409 | 16.57 | 0.00 | 0.00 | 16.57 | | 33.14 | 13.60 | | 0.00 |
| 1 | 1 | RESERS DIP FRENCH ONION 8 OZ | 12 | 36350104 | 071117002430 | 16.57 | 0.00 | 0.00 | 16.57 | | 16.57 | 7.15 | | 0.00 |
| 2 | 2 | SILK CRMR ALMOND VANILLA 32 FZ | 6 | 36450798 | 025293004627 | 26.81 | -1.44 | 0.00 | 25.37 | | 50.74 | 30.00 | | 0.00 |
| 2 | 2 | SILK MILK ALMOND PURE PLAIN HG | 6 | 36050076 | 025293000988 | 23.79 | -4.02 | 0.00 | 19.77 | | 39.54 | 54.60 | | 0.00 |
| 2 | 2 | SILK MILK ALMOND PURE UNSWEETENED HG | 6 | 36050123 | 025293001497 | 23.79 | -4.02 | 0.00 | 19.77 | | 39.54 | 54.10 | | 0.00 |
| 2 | 2 | SILK MILK ALMOND PURE VANILLA HG | 6 | 36050077 | 025293000995 | 23.79 | -4.02 | 0.00 | 19.77 | | 39.54 | 54.40 | | 0.00 |
| 1 | 1 | SILK MILK ALMOND PURE VANILLA UNSWTND HG | 6 | 36050181 | 025293001367 | 23.79 | -4.02 | 0.00 | 19.77 | | 19.77 | 27.15 | | 0.00 |
| 2 | 2 | SILK MILK PURE COCONUT UNSWEETENED HG | 6 | 36050116 | 025293002289 | 26.04 | -1.98 | 0.00 | 24.06 | | 48.12 | 53.70 | | 0.00 |
| 2 | 2 | SILK MILK SOY ORGANIC UNSWEETENED 64 FZ | 6 | 36050087 | 025293600232 | 26.04 | -2.70 | 0.00 | 23.34 | | 46.68 | 54.60 | | 0.00 |
| 2 | 2 | SILK MILK SOY PLAIN 64 FZ | 6 | 36010786 | 025293600393 | 26.04 | -2.70 | 0.00 | 23.34 | | 46.68 | 55.10 | | 0.00 |
| 3 | 3 | SILK MILK SOY VANILLA 64 FZ | 6 | 36010605 | 025293600270 | 26.04 | -2.70 | 0.00 | 23.34 | | 70.02 | 82.50 | | 0.00 |
| 2 | 2 | SILK OAT Y EAH CRMR VANILLA 32 FZ | 12 | 36450135 | 036632072689 | 47.01 | 0.00 | 0.00 | 47.01 | | 94.02 | 59.46 | | 0.00 |
| 1 | 1 | SILK YOGURT SOY PEACH & MANGO 5.3 OZ | 8 | 36303143 | 025293002760 | 13.16 | -1.20 | 0.00 | 11.96 | | 11.96 | 3.01 | | 0.00 |
| 1 | 1 | SO DELICIOUS YOGURT COCONUT MILK VANILLA 24 OZ | 6 | 36304372 | 744473000333 | 28.85 | 0.00 | 0.00 | 28.85 | | 28.85 | 9.95 | | 0.00 |

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| 1 | 1 | TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ | 12 | 36300578 | 072830440059 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.35 | | 0.00 |
| 1 | 1 | TILLAMOOK GRK YGRT STMP TWN CLD BRW COFF 5.3 OZ | 12 | 36301057 | 072830403283 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.45 | | 0.00 |
| 1 | 1 | TILLAMOOK SOUR CREAM 16 OZ | 12 | 36200069 | 072830702010 | 23.47 | 0.00 | 0.00 | 23.47 | | 23.47 | 13.25 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ | 12 | 36300065 | 072830400091 | 10.62 | -1.56 | 0.00 | 9.06 | | 9.06 | 4.85 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT FRENCH VANILLA 6 OZ | 12 | 36300843 | 072830403115 | 10.62 | -1.56 | 0.00 | 9.06 | | 18.12 | 9.70 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ | 12 | 36301179 | 072830440387 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.50 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ | 12 | 36301494 | 072830441339 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.35 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ | 12 | 36300284 | 072830440042 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.40 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ | 12 | 36301518 | 072830441360 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.40 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ | 12 | 36300519 | 072830440028 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.40 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ | 12 | 36300259 | 072830440011 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.40 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ | 12 | 36300507 | 072830403177 | 10.62 | -1.56 | 0.00 | 9.06 | | 18.12 | 9.60 | | 0.00 |

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| 1 | 1 | TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ | 12 | 36301199 | 072830400114 | 10.62 | -1.56 | 0.00 | 9.06 | | 9.06 | 4.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ | 12 | 36300459 | 072830400046 | 10.62 | -1.56 | 0.00 | 9.06 | | 9.06 | 4.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ | 12 | 36300466 | 072830400008 | 10.62 | -1.56 | 0.00 | 9.06 | | 9.06 | 4.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ | 12 | 36300460 | 072830400053 | 10.62 | -1.56 | 0.00 | 9.06 | | 9.06 | 5.60 | | 0.00 |
| 3 | 3 | TILLAMOOK YOGURT PEACH LOW FAT 32 OZ | 6 | 36301177 | 072830030069 | 17.42 | 0.00 | 0.00 | 17.42 | | 52.26 | 37.95 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT PEACH LOW FAT 6 OZ | 12 | 36300462 | 072830400084 | 10.62 | -1.56 | 0.00 | 9.06 | | 9.06 | 4.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ | 12 | 36300461 | 072830400060 | 10.62 | -1.56 | 0.00 | 9.06 | | 9.06 | 4.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT VANILLA BEAN 6 OZ | 12 | 36300458 | 072830400022 | 10.62 | -1.56 | 0.00 | 9.06 | | 9.06 | 4.85 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ | 6 | 36301054 | 072830030007 | 17.42 | 0.00 | 0.00 | 17.42 | | 34.84 | 25.70 | | 0.00 |
| 3 | 3 | YOPLAIT SIMPLY GOGURT SPECIAL EDITION 8-2 OZ | 8 | 36302648 | 070470137773 | 22.34 | 0.00 | 0.00 | 22.34 | | 67.02 | 28.50 | | 0.00 |
| 2 | 2 | YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ | 12 | 36300790 | 070470003306 | 9.81 | 0.00 | 0.00 | 9.81 | | 19.62 | 9.80 | | 0.00 |
| 2 | 2 | YOPLAIT YOGURT BLUEBERRY 6 OZ | 12 | 36300051 | 070470003023 | 10.13 | 0.00 | 0.00 | 10.13 | | 20.26 | 9.80 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT FRENCH VANILLA 6 OZ | 12 | 36300248 | 070470003238 | 10.13 | 0.00 | 0.00 | 10.13 | | 10.13 | 4.90 | | 0.00 |

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| 1 | 1 | YOPLAIT YOGURT LEMON 6 OZ | 12 | 36300053 | 070470003061 | 9.81 | 0.00 | 0.00 | 9.81 | | 9.81 | 4.90 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT MIXED BERRY 6 OZ | 12 | 36300056 | 070470003108 | 10.13 | 0.00 | 0.00 | 10.13 | | 10.13 | 4.85 | | 0.00 |
| 2 | 2 | YOPLAIT YOGURT ORANGE CREME 6 OZ | 12 | 36300493 | 070470003191 | 9.81 | 0.00 | 0.00 | 9.81 | | 19.62 | 9.70 | | 0.00 |
| 2 | 2 | YOPLAIT YOGURT PEACH 6 OZ | 12 | 36300054 | 070470003078 | 10.13 | 0.00 | 0.00 | 10.13 | | 20.26 | 9.80 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT RASPBERRY 6 OZ | 12 | 36300050 | 070470003016 | 10.13 | 0.00 | 0.00 | 10.13 | | 10.13 | 4.85 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT RASPBERRY LIGHT 6 OZ | 12 | 36300062 | 070470006512 | 9.81 | 0.00 | 0.00 | 9.81 | | 9.81 | 4.90 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT STRAWBERRY 6 OZ | 12 | 36300049 | 070470003009 | 10.13 | 0.00 | 0.00 | 10.13 | | 10.13 | 5.00 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ | 12 | 36300058 | 070470003139 | 9.81 | 0.00 | 0.00 | 9.81 | | 9.81 | 4.85 | | 0.00 |
| 2 | 2 | ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ | 6 | 36300979 | 011384232222 | 22.28 | 0.00 | 0.00 | 22.28 | | 44.56 | 25.50 | | 0.00 |
| 4 | 4 | ZOI YOGURT GREEK LEMON CREAM 32 OZ | 6 | 36301292 | 011384232123 | 22.28 | 0.00 | 0.00 | 22.28 | | 89.12 | 51.80 | | 0.00 |
| 4 | 4 | ZOI YOGURT GREEK PLAIN 32 OZ | 6 | 36301516 | 011384232024 | 22.28 | 0.00 | 0.00 | 22.28 | | 89.12 | 51.40 | | 0.00 |
| 2 | 2 | ZOI YOGURT GREEK PLAIN NONFAT 32 OZ | 6 | 36301570 | 011384232031 | 22.28 | 0.00 | 0.00 | 22.28 | | 44.56 | 25.70 | | 0.00 |
| 4 | 4 | ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ | 6 | 36301289 | 011384232116 | 22.28 | 0.00 | 0.00 | 22.28 | | 89.12 | 51.60 | | 0.00 |
| 2 | 2 | ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ | 6 | 36300722 | 011384232109 | 22.28 | 0.00 | 0.00 | 22.28 | | 44.56 | 25.70 | | 0.00 |

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| 2 | 2 | ZOI YOGURT GREEK VANILLA 32 OZ | 6 | 36301291 | 011384232048 | 22.28 | 0.00 | 0.00 | 22.28 | | 44.56 | 25.70 | | 0.00 |
| 2 | 2 | AMISH COUNTRY BUTTER ROLL SALTED 2 LB | 12 | 38250581 | 604695000033 | 124.72 | 0.00 | 0.00 | 124.72 | | 249.44 | 52.60 | | 0.00 |
| 6 | 6 | DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ | 18 | 38250068 | 026400000204 | 98.83 | 0.00 | 0.00 | 98.83 | | 592.98 | 116.40 | | 0.00 |
| 6 | 6 | DARIGOLD BUTTER SALTED QUARTERS 16 OZ | 30 | 38250054 | 026400000105 | 164.51 | 0.00 | 0.00 | 164.51 | | 987.06 | 193.80 | | 0.00 |
| 2 | 2 | FL NTRL JCE 100% ORNG NO PLP 52 FZ | 8 | 39010328 | 016300168203 | 44.42 | -5.84 | 0.00 | 38.58 | | 77.16 | 61.30 | | 0.00 |
| 2 | 2 | FL NTRL JCE 100% ORNG NO PLP 89 FZ | 6 | 39010149 | 016300165745 | 54.50 | -9.50 | 0.00 | 45.00 | | 90.00 | 78.30 | | 0.00 |
| 2 | 2 | FL NTRL JCE 100% ORNG W/ PLP 52 FZ | 8 | 39010329 | 016300168210 | 44.42 | -5.84 | 0.00 | 38.58 | | 77.16 | 61.00 | | 0.00 |
| 2 | 2 | FL NTRL SPLASH PEACH MNGO 59 FZ | 6 | 39150008 | 016300169286 | 17.39 | -3.12 | 0.00 | 14.27 | | 28.54 | 52.00 | | 0.00 |
| 2 | 2 | INTL DELIGHT ICED COFF MOCHA 64 FZ | 6 | 39500007 | 041271004953 | 24.13 | 0.00 | 0.00 | 24.13 | | 48.26 | 55.60 | | 0.00 |
| 1 | 1 | LND O LKS BUTTER SALTED QUARTERS 16 OZ | 18 | 38250067 | 034500151641 | 91.26 | 0.00 | 0.00 | 91.26 | | 91.26 | 19.35 | | 0.00 |
| 3 | 3 | LND O LKS BUTTER W/ CANOLA OIL 15 OZ | 12 | 38250089 | 034500151191 | 47.50 | 0.00 | 0.00 | 47.50 | | 142.50 | 37.50 | | 0.00 |
| 3 | 3 | LND O LKS BUTTER W/ CANOLA OIL 8 OZ | 12 | 38250129 | 034500151290 | 25.04 | 0.00 | 0.00 | 25.04 | | 75.12 | 21.15 | | 0.00 |
| 3 | 3 | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ | 30 | 38250149 | 021130082773 | 73.64 | 0.00 | 0.00 | 73.64 | | 220.92 | 96.45 | | 0.00 |

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| 4 | 4 | MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ | 6 | 39550091 | 015700136072 | 22.87 | 0.00 | 0.00 | 22.87 | | 91.48 | 109.40 | | 0.00 |
| 1 | 1 | PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ | 12 | 38010165 | 018000001828 | 39.31 | 0.00 | 0.00 | 39.31 | | 39.31 | 14.10 | | 0.00 |
| 2 | 2 | SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ | 6 | 39400049 | 025000051753 | 27.55 | -0.30 | 0.00 | 27.25 | | 54.50 | 45.00 | | 0.00 |
| 1 | 1 | SIMPLY LEMONADE JCE ALL NAT 11.5 FZ | 12 | 39300254 | 025000000218 | 20.23 | 0.00 | 0.00 | 20.23 | | 20.23 | 10.55 | | 0.00 |
| 2 | 2 | SIMPLY LEMONADE JCE ALL NAT 52 FZ | 6 | 39550076 | 025000044984 | 16.41 | 0.00 | 0.00 | 16.41 | | 32.82 | 45.30 | | 0.00 |
| 2 | 2 | SIMPLY LEMONADE JCE RASPBERRY 52 FZ | 6 | 39550074 | 025000044908 | 16.41 | 0.00 | 0.00 | 16.41 | | 32.82 | 45.30 | | 0.00 |
| 2 | 2 | SIMPLY LEMONADE JCE STRWBRY 52 FZ | 6 | 39550068 | 025000040863 | 16.41 | 0.00 | 0.00 | 16.41 | | 32.82 | 44.04 | | 0.00 |
| 2 | 2 | SIMPLY ORANGE JCE CAL 46 FZ | 6 | 39010009 | 025000136801 | 27.55 | -0.30 | 0.00 | 27.25 | | 54.50 | 40.02 | | 0.00 |
| 2 | 2 | SIMPLY ORANGE JCE CAL 76 FZ | 6 | 39010084 | 025000136658 | 43.92 | -1.20 | 0.00 | 42.72 | | 85.44 | 68.98 | | 0.00 |
| 1 | 1 | SIMPLY ORANGE JCE PLP FREE 11.5 FZ | 12 | 39010094 | 025000000249 | 20.23 | 0.00 | 0.00 | 20.23 | | 20.23 | 10.50 | | 0.00 |
| 1 | 1 | SIMPLY ORANGE JCE PLP FREE 76 FZ | 6 | 39010103 | 025000136634 | 43.92 | -1.20 | 0.00 | 42.72 | | 42.72 | 34.49 | | 0.00 |
| 1 | 1 | SMART BALANCE SPREAD SOFT 15 OZ | 6 | 38250155 | 033776011000 | 28.12 | -7.56 | 0.00 | 20.56 | | 20.56 | 6.20 | | 0.00 |
| 2 | 2 | STRBKS ICED COFF DARK ROAST 48 FZ | 8 | 39500280 | 048500201848 | 54.32 | -11.57 | 0.00 | 42.75 | | 85.50 | 54.90 | | 0.00 |
| 4 | 4 | STRBKS ICED COFF UNSWTND 48 FZ | 8 | 39500016 | 048500022382 | 54.32 | -11.57 | 0.00 | 42.75 | | 171.00 | 109.60 | | 0.00 |
| 1 | 1 | SUNNY D JCE PUNCH CITRUS 64 FZ | 8 | 39550035 | 050200008214 | 19.31 | -0.80 | 0.00 | 18.51 | | 18.51 | 36.60 | | 0.00 |

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 PETERSBURG, AK 99833

Invoice No.: UW12077943
Invoice Date: 12/24/2025
Customer No.: 6002
Customer PO#: 13862 dairy12/19/25

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | TILLAMOOK BUTTER 16 OZ | 18 | 38250156 | 072830906128 | 99.63 | 0.00 | 0.00 | 99.63 | | 199.26 | 39.20 | | 0.00 |
| 2 | 2 | TILLAMOOK BUTTER UNSALTED 16 OZ | 18 | 38250196 | 072830906326 | 99.63 | 0.00 | 0.00 | 99.63 | | 199.26 | 38.60 | | 0.00 |
| 2 | 2 | TRPCNA JCE STRWBRY WATERMELON 46 FZ | 6 | 39150056 | 048500206461 | 18.87 | -4.24 | 0.00 | 14.63 | | 29.26 | 39.60 | | 0.00 |
| 2 | 2 | TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ | 6 | 39010057 | 048500018330 | 52.44 | -0.44 | 0.00 | 52.00 | | 104.00 | 79.00 | | 0.00 |
| 1 | 1 | EGG BEATERS LIQUID EGG ORIGINAL CAGE FR 32 OZ | 6 | 38450035 | 196370000518 | 43.12 | -7.14 | 0.00 | 35.98 | | 35.98 | 13.00 | | 0.00 |
| 1 | 1 | LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ | 6 | 38450063 | 021130035847 | 27.53 | 0.00 | 0.00 | 27.53 | | 27.53 | 13.00 | | 0.00 |
| 2 | 2 | FRIGO CHEESE HEAD SHARP CHEDDAR&BEEF STK 6.33 OZ | 12 | 37250180 | 041716820582 | 65.61 | -6.02 | 0.00 | 59.59 | | 119.18 | 11.40 | | 0.00 |
| 5 | 5 | FRIGO CHEESE HEAD STRING 24 OZ | 6 | 37250088 | 041716232217 | 54.72 | -7.32 | 0.00 | 47.40 | | 237.00 | 53.00 | | 0.00 |
| 2 | 2 | FRIGO CHEESE SALAMI VARIETY PACK STRING 6.33 OZ | 12 | 37250345 | 041716910085 | 65.61 | -6.02 | 0.00 | 59.59 | | 119.18 | 10.90 | | 0.00 |
| 9 | 9 | FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ | 6 | 37150180 | 041716887219 | 32.73 | -4.51 | 0.00 | 28.22 | | 253.98 | 43.20 | | 0.00 |
| 1 | 1 | GALBANI CHEESE COLBY JACK STICKS 10 OZ | 12 | 37250079 | 074030069351 | 65.11 | -10.44 | 0.00 | 54.67 | | 54.67 | 8.85 | | 0.00 |
| 1 | 1 | GALBANI CHEESE MOZZ PART SKIMMED 16 OZ | 12 | 37050157 | 074030000552 | 76.57 | -22.20 | 0.00 | 54.37 | | 54.37 | 12.90 | | 0.00 |
| 1 | 1 | GALBANI CHEESE MOZZ WHOLE MILK 16 OZ | 12 | 37050479 | 074030000651 | 76.57 | -22.20 | 0.00 | 54.37 | | 54.37 | 12.61 | | 0.00 |

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| 1 | 1 | GALBANI CHEESE RICOTTA LACTOSE FREE 15 OZ | 6 | 37150112 | 074030115003 | 30.84 | -8.70 | 0.00 | 22.14 | | 22.14 | 6.13 | | 0.00 |
| 2 | 2 | GALBANI CHEESE RICOTTA PART SKIMMED 15 OZ | 6 | 37050182 | 074030101952 | 26.46 | -6.90 | 0.00 | 19.56 | | 39.12 | 12.70 | | 0.00 |
| 2 | 2 | GALBANI CHEESE RICOTTA PART SKIMMED 32 OZ | 6 | 37050306 | 074030102850 | 48.81 | -17.10 | 0.00 | 31.71 | | 63.42 | 25.70 | | 0.00 |
| 2 | 2 | GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ | 6 | 37050197 | 074030103000 | 26.46 | -6.90 | 0.00 | 19.56 | | 39.12 | 12.26 | | 0.00 |
| 2 | 2 | GALBANI CHEESE RICOTTA WHOLE MILK DELI 32 OZ | 6 | 37050103 | 074030203007 | 48.81 | -17.10 | 0.00 | 31.71 | | 63.42 | 25.50 | | 0.00 |
| 2 | 2 | GALBANI CHEESE WHOLE MILK STRING 12 OZ | 12 | 37250077 | 074030661654 | 67.00 | -12.00 | 0.00 | 55.00 | | 110.00 | 20.90 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ | 12 | 37050358 | 021130047260 | 18.34 | 0.00 | 0.00 | 18.34 | | 91.70 | 34.50 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ | 12 | 37050291 | 021130047659 | 37.11 | 0.00 | 0.00 | 37.11 | | 185.55 | 63.00 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ | 12 | 37050432 | 021130042753 | 19.49 | 0.00 | 0.00 | 19.49 | | 38.98 | 13.90 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ | 12 | 37050744 | 021130047802 | 19.72 | 0.00 | 0.00 | 19.72 | | 39.44 | 13.60 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE COLBY JACK CHUNK 16 OZ | 12 | 37050208 | 021130042234 | 35.14 | 0.00 | 0.00 | 35.14 | | 35.14 | 12.80 | | 0.00 |

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| 4 | 4 | LUCERNE CHEESE COLBY JACK SHRED 32 OZ | 6 | 37050453 | 021130047185 | 34.70 | 0.00 | 0.00 | 34.70 | | 138.80 | 52.80 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE COLBY JK STICK 10 OZ | 12 | 37250057 | 021130000142 | 32.02 | 0.00 | 0.00 | 32.02 | | 128.08 | 34.20 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE FINE SHRD CAROLINA REAPER 7 OZ | 12 | 37020088 | 021130330126 | 19.04 | 0.00 | 0.00 | 19.04 | | 57.12 | 15.75 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ | 6 | 37050452 | 021130047703 | 34.86 | 0.00 | 0.00 | 34.86 | | 174.30 | 66.00 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE GRATED PRMSN TUB 5 OZ | 12 | 37150086 | 021130047321 | 22.78 | 0.00 | 0.00 | 22.78 | | 68.34 | 15.75 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ | 12 | 37051203 | 021130042517 | 18.87 | 0.00 | 0.00 | 18.87 | | 56.61 | 20.55 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE MED CHDR LOAF 32 OZ | 12 | 37050086 | 021130043972 | 70.83 | 0.00 | 0.00 | 70.83 | | 141.66 | 50.10 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ | 12 | 37050114 | 021130047611 | 19.09 | 0.00 | 0.00 | 19.09 | | 95.45 | 31.00 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE MONT JK CHUNK 16 OZ | 12 | 37050082 | 021130043958 | 35.26 | 0.00 | 0.00 | 35.26 | | 176.30 | 63.25 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ | 12 | 37050285 | 021130043996 | 69.72 | 0.00 | 0.00 | 69.72 | | 69.72 | 24.85 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ | 12 | 37050286 | 021130044023 | 66.88 | 0.00 | 0.00 | 66.88 | | 66.88 | 25.10 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE MOZZARELLA SHRED 8 OZ | 12 | 37050733 | 021130042593 | 17.19 | 0.00 | 0.00 | 17.19 | | 85.95 | 34.75 | | 0.00 |

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| 1 | 1 | LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ | 12 | 37050117 | 021130047642 | 18.42 | 0.00 | 0.00 | 18.42 | | 18.42 | 6.50 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ | 12 | 37060051 | 021130044818 | 19.56 | 0.00 | 0.00 | 19.56 | | 58.68 | 18.90 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE PEPPER JACK SHRED 8 OZ | 12 | 37050216 | 021130046140 | 19.33 | 0.00 | 0.00 | 19.33 | | 38.66 | 13.50 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ | 12 | 37050287 | 021130044047 | 38.22 | 0.00 | 0.00 | 38.22 | | 114.66 | 38.85 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ | 6 | 37050388 | 021130047796 | 36.36 | 0.00 | 0.00 | 36.36 | | 109.08 | 39.60 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ | 12 | 37050115 | 021130047628 | 19.96 | 0.00 | 0.00 | 19.96 | | 99.80 | 32.00 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE SHRD MED CHDR 32 OZ | 6 | 37150082 | 021130047789 | 35.49 | 0.00 | 0.00 | 35.49 | | 141.96 | 52.80 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE SHRD MOZZ 2% 8 OZ | 12 | 37050015 | 021130042616 | 19.31 | 0.00 | 0.00 | 19.31 | | 96.55 | 34.50 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE SHRD MOZZ 32 OZ | 6 | 37150113 | 021130047413 | 32.09 | 0.00 | 0.00 | 32.09 | | 160.45 | 66.25 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE SHRD PRMSN 6 OZ | 12 | 37150284 | 021130047291 | 19.77 | 0.00 | 0.00 | 19.77 | | 59.31 | 16.05 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ | 12 | 37150087 | 021130048229 | 20.22 | 0.00 | 0.00 | 20.22 | | 60.66 | 16.20 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE SHRD PRMSN TUB 5 OZ | 12 | 37150089 | 021130047338 | 22.78 | 0.00 | 0.00 | 22.78 | | 113.90 | 26.50 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SHRD TACO MONT JK 8 OZ | 12 | 37060133 | 021130048717 | 18.50 | 0.00 | 0.00 | 18.50 | | 37.00 | 13.74 | | 0.00 |

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| 3 | 3 | LUCERNE CHEESE SLCD HAVARTI 8 OZ | 12 | 37010254 | 021130046027 | 23.00 | 0.00 | 0.00 | 23.00 | | 69.00 | 20.40 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE SLCD MUENSTER 8 OZ | 12 | 37010249 | 021130046003 | 21.46 | 0.00 | 0.00 | 21.46 | | 85.84 | 27.00 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD PROVOLONE 8 OZ | 12 | 37010343 | 021130045198 | 20.83 | 0.00 | 0.00 | 20.83 | | 41.66 | 13.60 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE SLCD SHARP CHDR 8 OZ | 12 | 37010256 | 021130046034 | 22.21 | 0.00 | 0.00 | 22.21 | | 111.05 | 33.50 | | 0.00 |
| 5 | 5 | LUCERNE CHEESE SLCD SMKD GOUDA 7.5 OZ | 12 | 37010038 | 021130350537 | 27.23 | 0.00 | 0.00 | 27.23 | | 136.15 | 31.25 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD SWISS 8 OZ | 12 | 37010349 | 021130045266 | 27.67 | 0.00 | 0.00 | 27.67 | | 55.34 | 13.70 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE STRING MOZZ PART SKIMMED 12 OZ | 12 | 37250016 | 021130046959 | 35.03 | 0.00 | 0.00 | 35.03 | | 70.06 | 20.80 | | 0.00 |
| 5 | 5 | LUCERNE CREAM CHEESE 8 OZ | 36 | 37100658 | 021130043804 | 41.66 | 0.00 | 0.00 | 41.66 | | 208.30 | 100.25 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ | 12 | 37100672 | 021130043682 | 15.19 | 0.00 | 0.00 | 15.19 | | 15.19 | 6.75 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE GARDEN VEG SPREAD 8 OZ | 12 | 37100667 | 021130043675 | 15.19 | 0.00 | 0.00 | 15.19 | | 15.19 | 6.75 | | 0.00 |
| 2 | 2 | LUCERNE CREAM CHEESE SOFT 8 OZ | 12 | 37100647 | 021130043798 | 14.70 | 0.00 | 0.00 | 14.70 | | 29.40 | 13.40 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ | 12 | 37100666 | 021130043699 | 15.19 | 0.00 | 0.00 | 15.19 | | 15.19 | 6.95 | | 0.00 |
| 2 | 2 | LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ | 12 | 37100755 | 021130043545 | 16.05 | 0.00 | 0.00 | 16.05 | | 32.10 | 14.20 | | 0.00 |

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| 1 | 1 | O ORGNC CHEESE MONTEREY JACK CHUNK 8 OZ | 12 | 37060041 | 079893115306 | 44.65 | 0.00 | 0.00 | 44.65 | | 44.65 | 6.60 | | 0.00 |
| 1 | 1 | O ORGNC CHEESE WHITE CHEDDAR CHUNK 8 OZ | 12 | 37060026 | 079893115283 | 44.65 | 0.00 | 0.00 | 44.65 | | 44.65 | 6.37 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS BLUEBERRY SPRD 7.5 OZ | 12 | 37100175 | 021000007349 | 51.66 | -5.16 | 0.00 | 46.50 | | 46.50 | 6.60 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ | 12 | 37100176 | 021000007288 | 51.66 | -5.16 | 0.00 | 46.50 | | 46.50 | 6.75 | | 0.00 |
| 2 | 2 | PHILLY CRM CHS FRENCH ONION WHPD 7.5 OZ | 12 | 37100050 | 021000080458 | 51.66 | -5.16 | 0.00 | 46.50 | | 93.00 | 13.12 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS GARDEN VEG SPRD 7.5 OZ | 12 | 37100267 | 021000007301 | 51.66 | -5.16 | 0.00 | 46.50 | | 46.50 | 6.85 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS GARLIC HERB WHPD 7.5 OZ | 12 | 37100090 | 021000080427 | 51.66 | -5.16 | 0.00 | 46.50 | | 46.50 | 6.56 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS REDUCED FAT SPRD 8 OZ | 12 | 37100632 | 021000000289 | 51.66 | -5.16 | 0.00 | 46.50 | | 46.50 | 7.20 | | 0.00 |
| 2 | 2 | PHILLY CRM CHS SOFT 12 OZ | 12 | 37100245 | 021000616886 | 75.13 | -4.08 | 0.00 | 71.05 | | 142.10 | 20.90 | | 0.00 |
| 2 | 2 | PHILLY CRM CHS SOFT 16 OZ | 6 | 37100270 | 021000612154 | 45.98 | -3.06 | 0.00 | 42.92 | | 85.84 | 13.30 | | 0.00 |
| 2 | 2 | PHILLY CRM CHS SOFT 8 OZ | 12 | 37100631 | 021000000142 | 51.66 | -5.16 | 0.00 | 46.50 | | 93.00 | 14.40 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS SPICY JALAPENO SPRD 7.5 OZ | 12 | 37100207 | 021000007325 | 51.66 | -5.16 | 0.00 | 46.50 | | 46.50 | 6.80 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS STRAWBERRY SPRD 7.5 OZ | 12 | 37100195 | 021000007271 | 51.66 | -5.16 | 0.00 | 46.50 | | 46.50 | 6.90 | | 0.00 |

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| 2 | 2 | PHILLY CRM CHS WHPD 12 OZ | 12 | 37100736 | 021000600854 | 75.13 | -4.08 | 0.00 | 71.05 | | 142.10 | 21.00 | | 0.00 |
| 2 | 2 | PHILLY CRM CHS WHPD SPRD 8 OZ | 12 | 37100645 | 021000619849 | 51.66 | -5.16 | 0.00 | 46.50 | | 93.00 | 14.30 | | 0.00 |
| 2 | 2 | SRGNT0 CHS BAL BRKS CHDR CHSW & CRNBRY 3 -1.5 OZ | 4 | 37250105 | 046100009413 | 15.44 | -2.72 | 0.00 | 12.72 | | 25.44 | 3.60 | | 0.00 |
| 2 | 2 | SRGNT0 CHS BAL BRKS PPR JK & CLBY JK 3-1.5 OZ | 4 | 37250100 | 046100354032 | 15.44 | -2.72 | 0.00 | 12.72 | | 25.44 | 3.38 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS COLBY JACK CHUNK 32 OZ | 6 | 37050417 | 072830002332 | 72.51 | -3.96 | 0.00 | 68.55 | | 68.55 | 12.50 | | 0.00 |
| 4 | 4 | TILLAMOOK CHS MED CHDR CHUNK 16 OZ | 12 | 37050421 | 072830004015 | 79.84 | 0.00 | 0.00 | 79.84 | | 319.36 | 53.40 | | 0.00 |
| 5 | 5 | TILLAMOOK CHS MED CHDR CHUNK 32 OZ | 12 | 37050303 | 072830002011 | 145.03 | -7.92 | 0.00 | 137.11 | | 685.55 | 125.50 | | 0.00 |
| 3 | 3 | TILLAMOOK CHS MED CHDR CHUNK 8 OZ | 12 | 37050389 | 072830005517 | 43.80 | 0.00 | 0.00 | 43.80 | | 131.40 | 19.20 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ | 12 | 37250230 | 072830001748 | 43.80 | -1.44 | 0.00 | 42.36 | | 42.36 | 7.00 | | 0.00 |
| 3 | 3 | TILLAMOOK CHS PPR JK 32 OZ | 6 | 37050416 | 072830002134 | 72.51 | -3.96 | 0.00 | 68.55 | | 205.65 | 37.80 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS PPR JK CHUNK 8 OZ | 12 | 37050374 | 072830005548 | 43.80 | 0.00 | 0.00 | 43.80 | | 87.60 | 13.00 | | 0.00 |
| 4 | 4 | TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ | 12 | 37050422 | 072830004022 | 79.84 | 0.00 | 0.00 | 79.84 | | 319.36 | 53.20 | | 0.00 |
| 4 | 4 | TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ | 12 | 37050447 | 072830005524 | 43.80 | 0.00 | 0.00 | 43.80 | | 175.20 | 26.80 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHARP WHITE CHDR SNACK BARS 7.5 OZ | 12 | 37250058 | 072830000956 | 43.80 | -1.44 | 0.00 | 42.36 | | 42.36 | 7.05 | | 0.00 |

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| 4 | 4 | TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ | 6 | 37050304 | 072830002028 | 72.51 | 0.00 | 0.00 | 72.51 | | 290.04 | 50.20 | | 0.00 |
| 3 | 3 | TILLAMOOK CHS SHRD CHDR JACK 8 OZ | 12 | 37050159 | 072830011365 | 43.80 | -2.40 | 0.00 | 41.40 | | 124.20 | 21.00 | | 0.00 |
| 6 | 6 | TILLAMOOK CHS SHRD MEX BLEND 8 OZ | 12 | 37050402 | 072830011402 | 43.80 | -2.40 | 0.00 | 41.40 | | 248.40 | 41.10 | | 0.00 |
| 5 | 5 | TILLAMOOK CHS SHRD MOZZ 8 OZ | 12 | 37050322 | 072830011211 | 43.80 | -2.40 | 0.00 | 41.40 | | 207.00 | 34.50 | | 0.00 |
| 5 | 5 | TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ | 12 | 37051167 | 072830011044 | 43.80 | -2.40 | 0.00 | 41.40 | | 207.00 | 34.50 | | 0.00 |
| 5 | 5 | TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ | 12 | 37050278 | 072830011341 | 43.80 | -2.40 | 0.00 | 41.40 | | 207.00 | 33.75 | | 0.00 |
| 3 | 3 | TILLAMOOK CHS SLCD COLBY JACK 8 OZ | 12 | 37010227 | 072830030335 | 43.80 | -2.40 | 0.00 | 41.40 | | 124.20 | 21.00 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS SLCD MED CHDR 12 OZ | 12 | 37010260 | 072830008013 | 61.67 | 0.00 | 0.00 | 61.67 | | 123.34 | 20.20 | | 0.00 |
| 4 | 4 | TILLAMOOK CHS SLCD MED CHDR 8 OZ | 12 | 37010228 | 072830031110 | 43.80 | -2.40 | 0.00 | 41.40 | | 165.60 | 28.20 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS SLCD PPR JK 8 OZ | 12 | 37010193 | 072830030137 | 43.80 | -2.40 | 0.00 | 41.40 | | 82.80 | 14.30 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS SLCD PPR JK NATURAL 12 OZ | 12 | 37020014 | 072830008136 | 61.67 | 0.00 | 0.00 | 61.67 | | 123.34 | 20.20 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS SLCD SHARP CHDR 12 OZ | 12 | 37010234 | 072830008020 | 61.67 | 0.00 | 0.00 | 61.67 | | 123.34 | 20.20 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ | 12 | 37010334 | 072830033169 | 43.80 | -2.40 | 0.00 | 41.40 | | 82.80 | 12.80 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS SLCD SWISS 12 OZ | 12 | 37010224 | 072830008082 | 61.67 | 0.00 | 0.00 | 61.67 | | 123.34 | 18.84 | | 0.00 |
| 4 | 4 | TILLAMOOK CHS SLCD SWISS 8 OZ | 12 | 37010179 | 072830030090 | 43.80 | -2.40 | 0.00 | 41.40 | | 165.60 | 27.80 | | 0.00 |

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INVOICE

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

Invoice No.: UW12077943
Invoice Date: 12/24/2025
Customer No.: 6002
Customer PO#: 13862 dairy12/19/25

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 3 | 3 | TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ | 6 | 37060049 | 072830002875 | 79.11 | 0.00 | 0.00 | 79.11 | | 237.33 | 38.25 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ | 12 | 37050396 | 072830005555 | 43.80 | 0.00 | 0.00 | 43.80 | | 87.60 | 13.30 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS XSHRP WHITE CHDR CHUNK 8 OZ | 12 | 37050445 | 072830005579 | 43.80 | 0.00 | 0.00 | 43.80 | | 87.60 | 13.70 | | 0.00 |
| 2 | 2 | TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ | 8 | 37100082 | 072830702201 | 26.95 | -3.20 | 0.00 | 23.75 | | 47.50 | 8.70 | | 0.00 |
| 3 | 3 | VIOLIFE CHEESE JUST LIKE CHDR SHRD VEGAN 8 OZ | 8 | 37150108 | 810934030215 | 38.48 | -2.88 | 0.00 | 35.60 | | 106.80 | 13.50 | | 0.00 |
| 1 | 1 | VIOLIFE CHEESE JUST LIKE MEX STYLE SHRD 8 OZ | 8 | 37150148 | 810934031137 | 38.48 | -2.88 | 0.00 | 35.60 | | 35.60 | 4.50 | | 0.00 |
| 1 | 1 | VIOLIFE CHEESE JUST LIKE MOZZ SHRD VEGAN 8 OZ | 8 | 37150046 | 810934030208 | 38.48 | -2.88 | 0.00 | 35.60 | | 35.60 | 4.50 | | 0.00 |
| 1 | 1 | VIOLIFE CHEESE SLCD AMERICAN 100% VEGAN 7.05 OZ | 8 | 37010007 | 810934030994 | 38.83 | -2.88 | 0.00 | 35.95 | | 35.95 | 4.08 | | 0.00 |
| 1 | 1 | VIOLIFE CHEESE SMKD 100% VEGAN JUST LIKE 7.05 OZ | 8 | 37020176 | 810934030123 | 39.40 | -2.88 | 0.00 | 36.52 | | 36.52 | 4.08 | | 0.00 |
| 2 | 2 | VIOLIFE CREAM CHEESE JUST LIKE ORIG DF 7.05 OZ | 8 | 37100091 | 810934030192 | 36.27 | 0.00 | 0.00 | 36.27 | | 72.54 | 8.18 | | 0.00 |
| 1 | 1 | FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB | 4 | 32990101 | 627975011109 | 35.05 | 0.00 | 0.00 | 35.05 | | 35.05 | 7.95 | | 0.00 |
| 1 | 1 | FRSHPT SEL DG FD RSTD MEALS 5.5 LB | 4 | 32010244 | 627975010560 | 80.70 | 0.00 | 0.00 | 80.70 | | 80.70 | 23.40 | | 0.00 |

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INVOICE

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

Invoice No.: UW12077943
Invoice Date: 12/24/2025
Customer No.: 6002
Customer PO#: 13862 dairy12/19/25

| | Extended Net Cost | Extended Weight |
|------------------------|----------------------|------------------|
| Sub-Total: | 26,108.19 | 12,194.22 |
| Total: | 26,108.19 | |
| Due by 01/23/26 | | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|-------------------------|------------|------------------|------------------|--------------|------------|
| 314 MILK & DAIRY | 484 | 10,667.57 | 7,876.69 | | 0.0 |
| 323 REFRIGERATED FOODS | 70 | 4,014.62 | 1,716.83 | | 0.0 |
| 324 EGGS | 2 | 63.51 | 26.00 | | 0.0 |
| 325 CHEESE | 289 | 11,246.74 | 2,543.35 | | 0.0 |
| 327 FAMILY CARE GROCERY | 2 | 115.75 | 31.35 | | 0.0 |
| Total: | 847 | 26,108.19 | 12,194.22 | | 0.0 |

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

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INVOICE

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

Invoice No.: UWI2077943
Invoice Date: 12/24/2025
Customer No.: 6002
Customer PO#: 13862
dairy12/19/25

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 DARIGOLD EGGNOG OLD FASHIONED QT

12 36100186



026400417507

1 0 DARIGOLD EGGNOG ULTRA PASTEURIZED QT

12 36100165



026400532002

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INVOICE

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

Invoice No.: UW12098393
Invoice Date: 01/30/2026
Customer No.: 6002
Customer PO#: 17668 dary1/27/26

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG | 6 | 36050126 | 041570056257 | 20.94 | -1.80 | 0.00 | 19.14 | | 19.14 | 27.90 | | 0.00 |
| 2 | 2 | BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ | 6 | 36050096 | 041570056189 | 20.94 | -1.80 | 0.00 | 19.14 | | 38.28 | 54.10 | | 0.00 |
| 1 | 1 | CALIFIA FARMS MILK ALMD UNSWTND ORGANIC 48 FZ | 6 | 36050129 | 813636023356 | 31.93 | -3.75 | 0.00 | 28.18 | | 28.18 | 21.00 | | 0.00 |
| 1 | 1 | CALIFIA FARMS MILK ALMD UNSWTND VAN 48 FZ | 6 | 36050458 | 852909003695 | 24.21 | -3.50 | 0.00 | 20.71 | | 20.71 | 21.00 | | 0.00 |
| 1 | 1 | CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ | 6 | 36050070 | 852909003305 | 24.21 | -3.50 | 0.00 | 20.71 | | 20.71 | 20.80 | | 0.00 |
| 1 | 1 | CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ | 6 | 36050457 | 852909003428 | 24.21 | -3.50 | 0.00 | 20.71 | | 20.71 | 20.90 | | 0.00 |
| 1 | 1 | CHOBANI CRMR WHITE CHOC MOCHA 24 FZ | 6 | 36150197 | 818290015068 | 35.71 | -7.98 | 0.00 | 27.73 | | 27.73 | 11.30 | | 0.00 |
| 3 | 3 | CHOBANI GRK YGRT NONFAT PLAIN 32 OZ | 6 | 36300457 | 894700010137 | 37.10 | -7.56 | 0.00 | 29.54 | | 88.62 | 39.15 | | 0.00 |
| 3 | 3 | CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ | 6 | 36300336 | 894700010434 | 37.10 | -7.56 | 0.00 | 29.54 | | 88.62 | 39.30 | | 0.00 |
| 2 | 2 | CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ | 12 | 36300479 | 894700010120 | 18.55 | -4.08 | 0.00 | 14.47 | | 28.94 | 9.30 | | 0.00 |
| 3 | 3 | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ | 6 | 36300294 | 894700010144 | 37.10 | -7.56 | 0.00 | 29.54 | | 88.62 | 39.00 | | 0.00 |
| 2 | 2 | CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ | 12 | 36301126 | 894700010021 | 18.55 | -4.08 | 0.00 | 14.47 | | 28.94 | 9.40 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098393
Invoice Date: 01/30/2026
Customer No.: 6002
Customer PO#: 17668 dairy1/27/26

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ | 12 | 36300079 | 818290012395 | 24.41 | -6.72 | 0.00 | 17.69 | | 35.38 | 11.30 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ | 12 | 36300631 | 818290015365 | 24.41 | -6.72 | 0.00 | 17.69 | | 35.38 | 11.30 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ | 12 | 36300667 | 818290015167 | 24.41 | -6.72 | 0.00 | 17.69 | | 35.38 | 11.30 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ | 12 | 36300670 | 818290015150 | 24.41 | -6.72 | 0.00 | 17.69 | | 35.38 | 11.30 | | 0.00 |
| 1 | 1 | COCOJUNE CCNT YOGURT PURE 4 OZ | 12 | 36300688 | 852614006486 | 22.38 | 0.00 | 0.00 | 22.38 | | 22.38 | 3.20 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR CHOCOLATE CARAMEL SF 32 FZ | 6 | 36450401 | 050000591350 | 26.41 | -1.20 | 0.00 | 25.21 | | 50.42 | 30.08 | | 0.00 |
| 3 | 3 | COFFEE MATE CRMR FRENCH VANILLA 32 FZ | 6 | 36450449 | 050000322756 | 26.41 | -1.20 | 0.00 | 25.21 | | 75.63 | 44.85 | | 0.00 |
| 3 | 3 | COFFEE MATE CRMR ITALIAN SWEET 32 FZ | 6 | 36450433 | 050000281428 | 26.41 | -1.20 | 0.00 | 25.21 | | 75.63 | 45.15 | | 0.00 |
| 3 | 3 | COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ | 6 | 36450234 | 050000605354 | 43.57 | -3.30 | 0.00 | 40.27 | | 120.81 | 90.60 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ | 6 | 36450439 | 050000886807 | 26.41 | -1.20 | 0.00 | 25.21 | | 50.42 | 30.10 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ | 6 | 36450159 | 050000350223 | 43.57 | -3.30 | 0.00 | 40.27 | | 80.54 | 60.10 | | 0.00 |
| 3 | 3 | COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ | 6 | 36450440 | 050000848119 | 26.41 | -1.20 | 0.00 | 25.21 | | 75.63 | 41.70 | | 0.00 |

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 PETERSBURG, AK 99833

Invoice No.: UW12098393
Invoice Date: 01/30/2026
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Customer PO#: 17668 dairy1/27/26

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ | 6 | 36450445 | 050000322909 | 26.41 | -1.20 | 0.00 | 25.21 | | 50.42 | 29.90 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ | 6 | 36450434 | 050000112340 | 26.41 | -1.20 | 0.00 | 25.21 | | 50.42 | 30.00 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ | 6 | 36450348 | 050000671489 | 30.44 | -1.86 | 0.00 | 28.58 | | 57.16 | 30.40 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR SF FRNCH VAN 64 FZ | 6 | 36450122 | 050000497256 | 43.57 | -3.30 | 0.00 | 40.27 | | 40.27 | 30.10 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ | 6 | 36450438 | 050000145782 | 26.41 | -1.20 | 0.00 | 25.21 | | 50.42 | 27.80 | | 0.00 |
| 4 | 4 | DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ | 6 | 36250061 | 073420516208 | 17.03 | 0.00 | 0.00 | 17.03 | | 68.12 | 26.60 | | 0.00 |
| 4 | 4 | DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ | 6 | 36250045 | 073420524203 | 23.69 | 0.00 | 0.00 | 23.69 | | 94.76 | 39.40 | | 0.00 |
| 4 | 4 | DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ | 6 | 36250070 | 073420516406 | 17.03 | 0.00 | 0.00 | 17.03 | | 68.12 | 27.00 | | 0.00 |
| 4 | 4 | DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ | 6 | 36250076 | 073420524401 | 23.69 | 0.00 | 0.00 | 23.69 | | 94.76 | 39.20 | | 0.00 |
| 2 | 2 | DAISY SOUR CREAM 16 OZ | 12 | 36200019 | 073420000110 | 29.31 | 0.00 | 0.00 | 29.31 | | 58.62 | 26.20 | | 0.00 |
| 2 | 2 | DAISY SOUR CREAM 24 OZ | 6 | 36200097 | 073420000240 | 20.71 | 0.00 | 0.00 | 20.71 | | 41.42 | 19.70 | | 0.00 |
| 2 | 2 | DAISY SOUR CREAM 8 OZ | 12 | 36200024 | 073420000066 | 16.91 | 0.00 | 0.00 | 16.91 | | 33.82 | 13.60 | | 0.00 |
| 3 | 3 | DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ | 16 | 36200060 | 073420016142 | 39.64 | 0.00 | 0.00 | 39.64 | | 118.92 | 46.65 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098393
Invoice Date: 01/30/2026
Customer No.: 6002
Customer PO#: 17668 dariy1/27/26

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | DANNON LIGHT N FIT YOGURT NONFAT VANILLA 32 OZ | 6 | 36301367 | 036632032737 | 30.45 | 0.00 | 0.00 | 30.45 | | 60.90 | 25.92 | | 0.00 |
| 2 | 2 | DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ | 6 | 36300301 | 036632019448 | 39.98 | 0.00 | 0.00 | 39.98 | | 79.96 | 26.20 | | 0.00 |
| 4 | 4 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250068 | 026400171003 | 30.94 | 0.00 | 0.00 | 30.94 | | 123.76 | 52.60 | | 0.00 |
| 2 | 2 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250226 | 026400170808 | 30.94 | 0.00 | 0.00 | 30.94 | | 61.88 | 27.00 | | 0.00 |
| 2 | 2 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250048 | 026400170907 | 30.94 | 0.00 | 0.00 | 30.94 | | 61.88 | 26.00 | | 0.00 |
| 4 | 4 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250105 | 026400803706 | 21.17 | 0.00 | 0.00 | 21.17 | | 84.68 | 38.80 | | 0.00 |
| 4 | 4 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250091 | 026400803805 | 21.23 | 0.00 | 0.00 | 21.23 | | 84.92 | 38.80 | | 0.00 |
| 4 | 4 | DARIGOLD FIT MILK 59 FZ | 6 | 36100604 | 026400417569 | 21.59 | 0.00 | 0.00 | 21.59 | | 86.36 | 102.40 | | 0.00 |
| 4 | 4 | DARIGOLD FIT MILK WHOLE 59 FZ | 6 | 36050183 | 026400417576 | 21.59 | 0.00 | 0.00 | 21.59 | | 86.36 | 102.00 | | 0.00 |
| 2 | 2 | DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ | 6 | 36100863 | 026400417620 | 21.59 | 0.00 | 0.00 | 21.59 | | 43.18 | 51.80 | | 0.00 |
| 2 | 2 | DARIGOLD HALF & HALF 32 FZ | 12 | 36450112 | 026400227601 | 40.78 | 0.00 | 0.00 | 40.78 | | 81.56 | 55.10 | | 0.00 |
| 5 | 5 | DARIGOLD HALF & HALF HG | 6 | 36450083 | 026400227304 | 26.71 | 0.00 | 0.00 | 26.71 | | 133.55 | 137.25 | | 0.00 |
| 2 | 2 | DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ | 12 | 36100592 | 026400700067 | 19.54 | -1.92 | 0.00 | 17.62 | | 35.24 | 25.18 | | 0.00 |
| 5 | 5 | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG | 6 | 36010815 | 026400298717 | 19.47 | 0.00 | 0.00 | 19.47 | | 97.35 | 136.85 | | 0.00 |
| 2 | 2 | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT | 12 | 36010032 | 026400298908 | 26.05 | 0.00 | 0.00 | 26.05 | | 52.10 | 55.30 | | 0.00 |

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Invoice No.: UW12098393
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| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ | 12 | 36100369 | 026400700036 | 19.54 | -1.92 | 0.00 | 17.62 | | 35.24 | 25.18 | | 0.00 |
| 10 | 10 | DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG | 6 | 36010590 | 026400289616 | 19.47 | 0.00 | 0.00 | 19.47 | | 194.70 | 273.70 | | 0.00 |
| 2 | 2 | DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT | 12 | 36010017 | 026400290001 | 26.05 | 0.00 | 0.00 | 26.05 | | 52.10 | 55.30 | | 0.00 |
| 5 | 5 | DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG | 6 | 36010586 | 026400296010 | 19.47 | 0.00 | 0.00 | 19.47 | | 97.35 | 137.00 | | 0.00 |
| 4 | 4 | DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ | 12 | 36100247 | 026400700562 | 19.54 | -1.92 | 0.00 | 17.62 | | 70.48 | 50.28 | | 0.00 |
| 15 | 15 | DARIGOLD MILK WHOLE HG | 6 | 36010816 | 026400275619 | 19.47 | 0.00 | 0.00 | 19.47 | | 292.05 | 409.65 | | 0.00 |
| 2 | 2 | DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT | 12 | 36010009 | 026400276005 | 26.05 | 0.00 | 0.00 | 26.05 | | 52.10 | 55.00 | | 0.00 |
| 2 | 2 | DARIGOLD SOUR CREAM 16 OZ | 12 | 36200080 | 026400223009 | 25.05 | 0.00 | 0.00 | 25.05 | | 50.10 | 25.80 | | 0.00 |
| 5 | 5 | DARIGOLD WHIPPING CREAM HEAVY HG | 6 | 36150054 | 026400232209 | 57.45 | 0.00 | 0.00 | 57.45 | | 287.25 | 133.75 | | 0.00 |
| 1 | 1 | FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ | 12 | 36300511 | 689544080206 | 18.04 | -0.29 | 0.00 | 17.75 | | 17.75 | 5.90 | | 0.00 |
| 2 | 2 | FAIRLIFE MILK CHOCOLATE 52 FZ | 6 | 36100162 | 856312002795 | 30.68 | -3.24 | 0.00 | 27.44 | | 54.88 | 44.90 | | 0.00 |
| 2 | 2 | FAIRLIFE MILK FAT FREE 52 FZ | 6 | 36050101 | 856312002757 | 30.68 | -3.24 | 0.00 | 27.44 | | 54.88 | 44.56 | | 0.00 |
| 3 | 3 | FAIRLIFE MILK REDUCED FAT 52 FZ | 6 | 36050127 | 856312002771 | 30.68 | -3.24 | 0.00 | 27.44 | | 82.32 | 66.60 | | 0.00 |
| 4 | 4 | FAIRLIFE MILK WHOLE 52 FZ | 6 | 36050256 | 811620020169 | 30.68 | -3.24 | 0.00 | 27.44 | | 109.76 | 89.00 | | 0.00 |

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Customer No.: 6002
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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ | 6 | 36300608 | 078355570257 | 23.97 | -2.70 | 0.00 | 21.27 | | 42.54 | 19.80 | | 0.00 |
| 2 | 2 | GREEK GODS YOGURT GREEK HONEY 24 OZ | 6 | 36301088 | 078355570004 | 23.97 | -2.70 | 0.00 | 21.27 | | 42.54 | 19.80 | | 0.00 |
| 1 | 1 | INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ | 6 | 36150118 | 036632079350 | 28.15 | -2.10 | 0.00 | 26.05 | | 26.05 | 8.32 | | 0.00 |
| 2 | 2 | INTL DELIGHT CRMR SWEET & CREAMY 32 FZ | 6 | 36450133 | 041271004724 | 25.97 | -4.02 | 0.00 | 21.95 | | 43.90 | 31.60 | | 0.00 |
| 2 | 2 | LACTAID MILK 1% LOW FAT HG | 6 | 36010103 | 041383090226 | 23.54 | 0.00 | 0.00 | 23.54 | | 47.08 | 55.30 | | 0.00 |
| 4 | 4 | LACTAID MILK 2% REDUCED FAT HG | 6 | 36010104 | 041383090103 | 23.54 | 0.00 | 0.00 | 23.54 | | 94.16 | 110.40 | | 0.00 |
| 4 | 4 | LACTAID MILK WHOLE HG | 6 | 36010151 | 041383090363 | 23.54 | 0.00 | 0.00 | 23.54 | | 94.16 | 110.80 | | 0.00 |
| 4 | 4 | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ | 6 | 36250026 | 021130073610 | 9.51 | 0.00 | 0.00 | 9.51 | | 38.04 | 26.00 | | 0.00 |
| 4 | 4 | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ | 6 | 36250012 | 021130076628 | 14.15 | 0.00 | 0.00 | 14.15 | | 56.60 | 40.40 | | 0.00 |
| 4 | 4 | LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ | 6 | 36250027 | 021130076666 | 14.53 | 0.00 | 0.00 | 14.53 | | 58.12 | 38.40 | | 0.00 |
| 4 | 4 | LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ | 6 | 36250088 | 021130073245 | 9.66 | 0.00 | 0.00 | 9.66 | | 38.64 | 24.80 | | 0.00 |
| 4 | 4 | LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ | 6 | 36250041 | 021130076635 | 14.37 | 0.00 | 0.00 | 14.37 | | 57.48 | 38.00 | | 0.00 |
| 2 | 2 | LUCERNE SOUR CREAM 16 OZ | 12 | 36200030 | 021130073009 | 22.36 | 0.00 | 0.00 | 22.36 | | 44.72 | 26.30 | | 0.00 |

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| 2 | 2 | LUCERNE SOUR CREAM 24 OZ | 6 | 36200133 | 021130073696 | 15.29 | 0.00 | 0.00 | 15.29 | | 30.58 | 19.50 | | 0.00 |
| 2 | 2 | LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ | 12 | 36150027 | 021130079377 | 28.43 | 0.00 | 0.00 | 28.43 | | 56.86 | 27.00 | | 0.00 |
| 2 | 2 | LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ | 12 | 36150018 | 021130079391 | 29.87 | 0.00 | 0.00 | 29.87 | | 59.74 | 27.10 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT ORANGE CREME LOW FAT 6 OZ | 12 | 36300844 | 021130079681 | 7.30 | 0.00 | 0.00 | 7.30 | | 7.30 | 4.90 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT PEACH LOW FAT 32 OZ | 6 | 36300312 | 021130077427 | 12.70 | 0.00 | 0.00 | 12.70 | | 12.70 | 13.00 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT PLAIN NONFAT 32 OZ | 6 | 36300304 | 021130073979 | 12.70 | 0.00 | 0.00 | 12.70 | | 12.70 | 12.80 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ | 6 | 36300310 | 021130077441 | 12.70 | 0.00 | 0.00 | 12.70 | | 12.70 | 12.60 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT VANILLA LOW FAT 32 OZ | 6 | 36300258 | 021130077403 | 12.70 | 0.00 | 0.00 | 12.70 | | 12.70 | 12.70 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT VANILLA LOW FAT 6 OZ | 12 | 36302594 | 021130078622 | 7.30 | 0.00 | 0.00 | 7.30 | | 7.30 | 4.85 | | 0.00 |
| 2 | 2 | MTN HIGH YOGURT PLAIN LOW FAT 32 OZ | 6 | 36300754 | 075270001910 | 20.86 | 0.00 | 0.00 | 20.86 | | 41.72 | 25.80 | | 0.00 |
| 2 | 2 | NANCYS SOUR CREAM CULTURED ORGANIC 16 OZ | 6 | 36200081 | 043192405154 | 23.04 | 0.00 | 0.00 | 23.04 | | 46.08 | 14.00 | | 0.00 |
| 4 | 4 | NANCYS YOGURT LOW FAT PLAIN 64 OZ | 4 | 36300553 | 043192102206 | 25.63 | 0.00 | 0.00 | 25.63 | | 102.52 | 69.60 | | 0.00 |
| 2 | 2 | NANCYS YOGURT REDUCED FAT PLAIN 32 OZ | 6 | 36300521 | 043192101056 | 21.51 | 0.00 | 0.00 | 21.51 | | 43.02 | 25.80 | | 0.00 |

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| 2 | 2 | NANCYS YOGURT WHOLE MILK PLAIN 32 OZ | 6 | 36300861 | 043192105009 | 28.86 | 0.00 | 0.00 | 28.86 | | 57.72 | 25.50 | | 0.00 |
| 2 | 2 | NOOSA WHOLE YOGHURT COCONUT 8 OZ | 8 | 36301200 | 853923002138 | 16.65 | -0.96 | 0.00 | 15.69 | | 31.38 | 8.74 | | 0.00 |
| 2 | 2 | NOOSA WHOLE YOGHURT LEMON 8 OZ | 8 | 36301237 | 853923002107 | 16.65 | -0.96 | 0.00 | 15.69 | | 31.38 | 8.74 | | 0.00 |
| 2 | 2 | NOOSA WHOLE YOGHURT PEACH 8 OZ | 8 | 36301203 | 853923002602 | 16.65 | -0.96 | 0.00 | 15.69 | | 31.38 | 8.74 | | 0.00 |
| 2 | 2 | NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ | 8 | 36301197 | 853923002503 | 16.65 | -0.96 | 0.00 | 15.69 | | 31.38 | 8.74 | | 0.00 |
| 2 | 2 | NOOSA WHOLE YOGHURT TART CHERRY 8 OZ | 8 | 36301182 | 853923002909 | 16.65 | -0.96 | 0.00 | 15.69 | | 31.38 | 8.74 | | 0.00 |
| 2 | 2 | NOOSA YOGHURT HONEY 8 OZ | 8 | 36301194 | 853923002008 | 16.65 | -0.96 | 0.00 | 15.69 | | 31.38 | 8.74 | | 0.00 |
| 1 | 1 | OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ | 12 | 36300969 | 036632008350 | 20.86 | -6.00 | 0.00 | 14.86 | | 14.86 | 4.60 | | 0.00 |
| 5 | 5 | ORG VLY HALF & HALF PAST RAISED 16 FZ | 12 | 36450181 | 093966510522 | 34.06 | 0.00 | 0.00 | 34.06 | | 170.30 | 70.25 | | 0.00 |
| 2 | 2 | ORG VLY MILK 2% HG | 6 | 36050131 | 093966515008 | 29.58 | 0.00 | 0.00 | 29.58 | | 59.16 | 55.40 | | 0.00 |
| 4 | 4 | ORG VLY MILK WHOLE HG | 6 | 36050130 | 093966513004 | 29.58 | 0.00 | 0.00 | 29.58 | | 118.32 | 110.40 | | 0.00 |
| 3 | 3 | PLANET OAT MILK BARISTA LOVERS 52 FZ | 6 | 36050094 | 044100190926 | 18.90 | -1.62 | 0.00 | 17.28 | | 51.84 | 70.20 | | 0.00 |
| 3 | 3 | PLANET OAT MILK REGULAR 52 FZ | 6 | 36050507 | 044100156182 | 18.90 | -1.62 | 0.00 | 17.28 | | 51.84 | 68.40 | | 0.00 |
| 2 | 2 | PLANET OAT OAT CRMR CAMEL 32 FZ | 6 | 36450016 | 044100190759 | 20.73 | 0.00 | 0.00 | 20.73 | | 41.46 | 30.30 | | 0.00 |
| 2 | 2 | PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ | 6 | 36450012 | 044100190742 | 20.73 | 0.00 | 0.00 | 20.73 | | 41.46 | 30.30 | | 0.00 |

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| 1 | 1 | RESERS DIP CLAM 8 OZ | 12 | 36350105 | 071117002409 | 16.57 | 0.00 | 0.00 | 16.57 | | 16.57 | 6.80 | | 0.00 |
| 2 | 2 | RESERS DIP FRENCH ONION 8 OZ | 12 | 36350104 | 071117002430 | 16.57 | 0.00 | 0.00 | 16.57 | | 33.14 | 14.30 | | 0.00 |
| 2 | 2 | SILK OAT Y EAH CRMR VANILLA 32 FZ | 12 | 36450135 | 036632072689 | 47.01 | 0.00 | 0.00 | 47.01 | | 94.02 | 59.46 | | 0.00 |
| 1 | 1 | SILK YOGURT GREEK COCONUT GREEK VANILLA 5.3 OZ | 8 | 36300611 | 036632077301 | 15.94 | -2.72 | 0.00 | 13.22 | | 13.22 | 3.14 | | 0.00 |
| 2 | 2 | SO DELICIOUS YOGURT COCONUT MILK VANILLA 24 OZ | 6 | 36304372 | 744473000333 | 28.85 | 0.00 | 0.00 | 28.85 | | 57.70 | 19.90 | | 0.00 |
| 2 | 2 | STRBKS CRMR CRML MACCHIATO 28 FZ | 6 | 36450677 | 050000382767 | 32.13 | -3.30 | 0.00 | 28.83 | | 57.66 | 27.80 | | 0.00 |
| 1 | 1 | TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ | 12 | 36300578 | 072830440059 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.35 | | 0.00 |
| 1 | 1 | TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ | 12 | 36300268 | 072830440035 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.40 | | 0.00 |
| 1 | 1 | TILLAMOOK GRK YGRT STMP TWN CLD BRW COFF 5.3 OZ | 12 | 36301057 | 072830403283 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.45 | | 0.00 |
| 2 | 2 | TILLAMOOK SOUR CREAM 16 OZ | 12 | 36200069 | 072830702010 | 23.47 | 0.00 | 0.00 | 23.47 | | 46.94 | 26.50 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ | 12 | 36301179 | 072830440387 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.50 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ | 12 | 36301494 | 072830441339 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.35 | | 0.00 |

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| 1 | 1 | TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ | 12 | 36300284 | 0728304440042 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.40 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ | 12 | 36301518 | 072830441360 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.40 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ | 12 | 36300519 | 0728304440028 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.40 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ | 12 | 36300259 | 0728304440011 | 14.73 | -1.56 | 0.00 | 13.17 | | 13.17 | 4.40 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT PEACH LOW FAT 32 OZ | 6 | 36301177 | 072830030069 | 17.42 | 0.00 | 0.00 | 17.42 | | 34.84 | 25.30 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ | 6 | 36301054 | 072830030007 | 17.42 | 0.00 | 0.00 | 17.42 | | 34.84 | 25.70 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ | 12 | 36300790 | 070470003306 | 10.14 | 0.00 | 0.00 | 10.14 | | 10.14 | 4.90 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT BLUEBERRY 6 OZ | 12 | 36300051 | 070470003023 | 9.98 | 0.00 | 0.00 | 9.98 | | 9.98 | 4.90 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT FRENCH VANILLA 6 OZ | 12 | 36300248 | 070470003238 | 9.98 | 0.00 | 0.00 | 9.98 | | 9.98 | 4.90 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT KEY LIME PIE 6 OZ | 12 | 36300059 | 070470003214 | 10.14 | 0.00 | 0.00 | 10.14 | | 10.14 | 4.85 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT LEMON 6 OZ | 12 | 36300053 | 070470003061 | 9.98 | 0.00 | 0.00 | 9.98 | | 9.98 | 4.90 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT MIXED BERRY 6 OZ | 12 | 36300056 | 070470003108 | 10.14 | 0.00 | 0.00 | 10.14 | | 10.14 | 4.85 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT ORANGE CREME 6 OZ | 12 | 36300493 | 070470003191 | 10.14 | 0.00 | 0.00 | 10.14 | | 10.14 | 4.85 | | 0.00 |

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| 1 | 1 | YOPLAIT YOGURT PEACH 6 OZ | 12 | 36300054 | 070470003078 | 10.14 | 0.00 | 0.00 | 10.14 | | 10.14 | 4.90 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT RASPBERRY 6 OZ | 12 | 36300050 | 070470003016 | 10.14 | 0.00 | 0.00 | 10.14 | | 10.14 | 4.85 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT STRAWBERRY 6 OZ | 12 | 36300049 | 070470003009 | 10.14 | 0.00 | 0.00 | 10.14 | | 10.14 | 5.00 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ | 12 | 36300058 | 070470003139 | 9.98 | 0.00 | 0.00 | 9.98 | | 9.98 | 4.85 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT STRAWBERRY CHEESECAKE 6 OZ | 12 | 36300114 | 070470003252 | 9.98 | 0.00 | 0.00 | 9.98 | | 9.98 | 4.90 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT STRAWBERRY MANGO LOW FAT 6 OZ - DISCONTINUED | 12 | 36300494 | 070470003290 | 10.55 | 0.00 | 0.00 | 10.55 | | 10.55 | 5.01 | | 0.00 |
| 2 | 2 | ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ | 6 | 36300979 | 011384232222 | 24.03 | 0.00 | 0.00 | 24.03 | | 48.06 | 25.50 | | 0.00 |
| 2 | 2 | ZOI YOGURT GREEK LEMON CREAM 32 OZ | 6 | 36301292 | 011384232123 | 24.04 | 0.00 | 0.00 | 24.04 | | 48.08 | 25.90 | | 0.00 |
| 2 | 2 | ZOI YOGURT GREEK PLAIN 32 OZ | 6 | 36301516 | 011384232024 | 24.04 | 0.00 | 0.00 | 24.04 | | 48.08 | 25.70 | | 0.00 |
| 2 | 2 | ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ | 6 | 36301289 | 011384232116 | 24.03 | 0.00 | 0.00 | 24.03 | | 48.06 | 25.80 | | 0.00 |
| 2 | 2 | ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ | 6 | 36300722 | 011384232109 | 24.03 | 0.00 | 0.00 | 24.03 | | 48.06 | 25.70 | | 0.00 |
| 2 | 2 | ZOI YOGURT GREEK VANILLA 32 OZ | 6 | 36301291 | 011384232048 | 24.03 | 0.00 | 0.00 | 24.03 | | 48.06 | 25.70 | | 0.00 |
| 2 | 2 | AMISH COUNTRY BUTTER ROLL SALTED 2 LB | 12 | 38250581 | 604695000033 | 124.72 | 0.00 | 0.00 | 124.72 | | 249.44 | 52.60 | | 0.00 |

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| 1 | 1 | CALIFIA FARMS COLD BREW LIGHTLY UNSWTND 48 FZ | 6 | 39500374 | 813636020652 | 32.91 | -3.42 | 0.00 | 29.49 | | 29.49 | 20.95 | | 0.00 |
| 1 | 1 | FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ | 8 | 39400074 | 016300168258 | 37.24 | 0.00 | 0.00 | 37.24 | | 37.24 | 30.50 | | 0.00 |
| 1 | 1 | FL NTRL JCE 100% ORNG NO PLP 52 FZ | 8 | 39010328 | 016300168203 | 37.24 | 0.00 | 0.00 | 37.24 | | 37.24 | 30.65 | | 0.00 |
| 2 | 2 | FL NTRL JCE 100% ORNG NO PLP 89 FZ | 6 | 39010149 | 016300165745 | 54.50 | -11.58 | 0.00 | 42.92 | | 85.84 | 78.30 | | 0.00 |
| 2 | 2 | GOLD PEAK BLACK TEA SWTND 52 FZ | 6 | 39500263 | 049000074154 | 14.86 | -0.60 | 0.00 | 14.26 | | 28.52 | 44.50 | | 0.00 |
| 2 | 2 | MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ | 6 | 39550091 | 015700136072 | 23.55 | 0.00 | 0.00 | 23.55 | | 47.10 | 54.70 | | 0.00 |
| 1 | 1 | MIN MAID JCE 100% ORNG ORIGINAL 59 FZ | 8 | 39010123 | 025000047862 | 34.04 | -1.50 | 0.00 | 32.54 | | 32.54 | 34.80 | | 0.00 |
| 3 | 3 | S SEL JCE ORNG NFC NO PLP 52 FZ | 6 | 39010111 | 021130095254 | 24.64 | 0.00 | 0.00 | 24.64 | | 73.92 | 68.55 | | 0.00 |
| 2 | 2 | SIMPLY ORANGE JCE CAL 46 FZ | 6 | 39010009 | 025000136801 | 28.13 | -0.84 | 0.00 | 27.29 | | 54.58 | 40.02 | | 0.00 |
| 2 | 2 | SIMPLY ORANGE JCE PLP FREE 46 FZ | 6 | 39010006 | 025000136788 | 28.13 | -0.84 | 0.00 | 27.29 | | 54.58 | 40.02 | | 0.00 |
| 2 | 2 | SUNNY D JCE PUNCH CITRUS 64 FZ | 8 | 39550035 | 050200008214 | 19.31 | -0.80 | 0.00 | 18.51 | | 37.02 | 73.20 | | 0.00 |
| 1 | 1 | FRIGO CHEESE HEAD STRING 12 OZ | 12 | 37250051 | 041716232156 | 65.61 | -6.02 | 0.00 | 59.59 | | 59.59 | 9.95 | | 0.00 |
| 1 | 1 | GALBANI CHEESE LACTOSE FREE STRING 12 OZ | 12 | 37250046 | 074030665508 | 67.00 | -12.00 | 0.00 | 55.00 | | 55.00 | 10.50 | | 0.00 |
| 2 | 2 | GALBANI CHEESE RICOTTA WHOLE MILK DELI 32 OZ | 6 | 37050103 | 074030203007 | 48.81 | -17.10 | 0.00 | 31.71 | | 63.42 | 25.50 | | 0.00 |

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| 2 | 2 | GALBANI CHEESE WHOLE MILK STRING 12 OZ | 12 | 37250077 | 074030661654 | 67.00 | -12.00 | 0.00 | 55.00 | | 110.00 | 20.90 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ | 12 | 37050358 | 021130047260 | 16.36 | 0.00 | 0.00 | 16.36 | | 49.08 | 20.70 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ | 12 | 37050291 | 021130047659 | 33.16 | 0.00 | 0.00 | 33.16 | | 66.32 | 25.20 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ | 12 | 37050432 | 021130042753 | 17.51 | 0.00 | 0.00 | 17.51 | | 52.53 | 20.85 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ | 12 | 37050744 | 021130047802 | 17.75 | 0.00 | 0.00 | 17.75 | | 53.25 | 20.40 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE COLBY JACK CHUNK 16 OZ | 12 | 37050208 | 021130042234 | 31.19 | 0.00 | 0.00 | 31.19 | | 62.38 | 25.60 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE COLBY JK STICK 10 OZ | 12 | 37250057 | 021130000142 | 29.65 | 0.00 | 0.00 | 29.65 | | 29.65 | 8.55 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE FINE SHRD CAROLINA REAPER 7 OZ | 12 | 37020088 | 021130330126 | 17.32 | 0.00 | 0.00 | 17.32 | | 51.96 | 15.75 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ | 6 | 37050452 | 021130047703 | 30.91 | 0.00 | 0.00 | 30.91 | | 123.64 | 52.80 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE GRATED PRMSN TUB 5 OZ | 12 | 37150086 | 021130047321 | 22.63 | 0.00 | 0.00 | 22.63 | | 22.63 | 5.25 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ | 12 | 37051203 | 021130042517 | 17.02 | 0.00 | 0.00 | 17.02 | | 51.06 | 20.55 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098393
Invoice Date: 01/30/2026
Customer No.: 6002
Customer PO#: 17668 dariy1/27/26

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | LUCERNE CHEESE MED CHDR LOAF 32 OZ | 12 | 37050086 | 021130043972 | 62.92 | 0.00 | 0.00 | 62.92 | | 125.84 | 50.10 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ | 12 | 37050286 | 021130044023 | 58.97 | 0.00 | 0.00 | 58.97 | | 117.94 | 50.20 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE MOZZARELLA SHRED 8 OZ | 12 | 37050733 | 021130042593 | 15.22 | 0.00 | 0.00 | 15.22 | | 45.66 | 20.85 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ | 12 | 37050300 | 021130043170 | 16.18 | 0.00 | 0.00 | 16.18 | | 32.36 | 12.74 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ | 12 | 37060051 | 021130044818 | 17.59 | 0.00 | 0.00 | 17.59 | | 35.18 | 12.60 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE PEPPER JACK SHRED 8 OZ | 12 | 37050216 | 021130046140 | 17.35 | 0.00 | 0.00 | 17.35 | | 52.05 | 20.25 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE PEPPER JACK SLCD 8 OZ | 12 | 37010148 | 021130044665 | 19.04 | 0.00 | 0.00 | 19.04 | | 38.08 | 13.30 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SHARP CHDR THIN SLC 6.84 OZ | 12 | 37020038 | 021130163557 | 19.91 | 0.00 | 0.00 | 19.91 | | 39.82 | 11.30 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ | 12 | 37050115 | 021130047628 | 17.98 | 0.00 | 0.00 | 17.98 | | 35.96 | 12.80 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE SHRD MOZZ 2% 8 OZ | 12 | 37050015 | 021130042616 | 17.34 | 0.00 | 0.00 | 17.34 | | 52.02 | 20.70 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE SHRD MOZZ 32 OZ | 6 | 37150113 | 021130047413 | 28.14 | 0.00 | 0.00 | 28.14 | | 112.56 | 53.00 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD PRMSN 6 OZ | 12 | 37150284 | 021130047291 | 19.87 | 0.00 | 0.00 | 19.87 | | 19.87 | 5.35 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD PRMSN TUB 5 OZ | 12 | 37150089 | 021130047338 | 22.63 | 0.00 | 0.00 | 22.63 | | 22.63 | 5.30 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098393
Invoice Date: 01/30/2026
Customer No.: 6002
Customer PO#: 17668 dariy1/27/26

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | LUCERNE CHEESE SHRD TACO MONT JK 8 OZ | 12 | 37060133 | 021130048717 | 16.52 | 0.00 | 0.00 | 16.52 | | 33.04 | 13.74 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD COLBY JK 8 OZ | 12 | 37010373 | 021130045983 | 18.70 | 0.00 | 0.00 | 18.70 | | 37.40 | 13.40 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD HAVARTI 8 OZ | 12 | 37010254 | 021130046027 | 21.03 | 0.00 | 0.00 | 21.03 | | 42.06 | 13.60 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD MED CHDR 8 OZ | 12 | 37010372 | 021130045174 | 19.29 | 0.00 | 0.00 | 19.29 | | 38.58 | 13.20 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD MUENSTER 8 OZ | 12 | 37010249 | 021130046003 | 19.49 | 0.00 | 0.00 | 19.49 | | 38.98 | 13.50 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD PROVOLONE 8 OZ | 12 | 37010343 | 021130045198 | 18.99 | 0.00 | 0.00 | 18.99 | | 37.98 | 13.60 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD SHARP CHDR 8 OZ | 12 | 37010256 | 021130046034 | 20.24 | 0.00 | 0.00 | 20.24 | | 40.48 | 13.40 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD SMKD GOUDA 7.5 OZ | 12 | 37010038 | 021130350537 | 25.39 | 0.00 | 0.00 | 25.39 | | 50.78 | 12.50 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD SWISS 8 OZ | 12 | 37010349 | 021130045266 | 26.09 | 0.00 | 0.00 | 26.09 | | 52.18 | 13.70 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE STRING MOZZ PART SKIMMED 12 OZ | 12 | 37250016 | 021130046959 | 32.88 | 0.00 | 0.00 | 32.88 | | 32.88 | 10.40 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ | 12 | 37100672 | 021130043682 | 15.56 | 0.00 | 0.00 | 15.56 | | 15.56 | 6.75 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE GARDEN VEG SPREAD 8 OZ | 12 | 37100667 | 021130043675 | 15.56 | 0.00 | 0.00 | 15.56 | | 15.56 | 6.75 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE SOFT 8 OZ | 12 | 37100647 | 021130043798 | 15.07 | 0.00 | 0.00 | 15.07 | | 15.07 | 6.70 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ | 12 | 37100666 | 021130043699 | 15.56 | 0.00 | 0.00 | 15.56 | | 15.56 | 6.95 | | 0.00 |

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

Invoice No.: UW12098393
Invoice Date: 01/30/2026
Customer No.: 6002
Customer PO#: 17668 dariy1/27/26

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ | 12 | 37100755 | 021130043545 | 16.42 | 0.00 | 0.00 | 16.42 | | 16.42 | 7.10 | | 0.00 |
| 2 | 2 | O ORGNC CHEESE WHITE CHEDDAR CHUNK 8 OZ | 12 | 37060026 | 079893115283 | 44.69 | 0.00 | 0.00 | 44.69 | | 89.38 | 12.74 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS COLBY JACK CHUNK 32 OZ | 6 | 37050417 | 072830002332 | 72.51 | -3.96 | 0.00 | 68.55 | | 137.10 | 25.00 | | 0.00 |
| 4 | 4 | TILLAMOOK CHS MED CHDR CHUNK 32 OZ | 12 | 37050303 | 072830002011 | 145.03 | -7.92 | 0.00 | 137.11 | | 548.44 | 100.40 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS PPR JK 32 OZ | 6 | 37050416 | 072830002134 | 72.51 | -3.96 | 0.00 | 68.55 | | 68.55 | 12.60 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS PPR JK CHUNK 8 OZ | 12 | 37050374 | 072830005548 | 43.80 | 0.00 | 0.00 | 43.80 | | 43.80 | 6.50 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ | 12 | 37050447 | 072830005524 | 43.80 | 0.00 | 0.00 | 43.80 | | 43.80 | 6.70 | | 0.00 |
| 4 | 4 | TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ | 6 | 37050304 | 072830002028 | 72.51 | 0.00 | 0.00 | 72.51 | | 290.04 | 50.20 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ | 12 | 37051167 | 072830011044 | 43.80 | -2.40 | 0.00 | 41.40 | | 41.40 | 6.90 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ | 12 | 37050278 | 072830011341 | 43.80 | -2.40 | 0.00 | 41.40 | | 41.40 | 6.75 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD COLBY JACK 8 OZ | 12 | 37010227 | 072830030335 | 43.80 | -2.40 | 0.00 | 41.40 | | 41.40 | 7.00 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD MED CHDR 12 OZ - DISCONTINUED | 12 | 37010260 | 072830008013 | 61.67 | 0.00 | 0.00 | 61.67 | | 61.67 | 10.10 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD PPR JK 8 OZ | 12 | 37010193 | 072830030137 | 43.80 | -2.40 | 0.00 | 41.40 | | 41.40 | 7.15 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098393
Invoice Date: 01/30/2026
Customer No.: 6002
Customer PO#: 17668 dariy1/27/26

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | TILLAMOOK CHS SLCD SHARP CHDR 12 OZ - DISCONTINUED | 12 | 37010234 | 072830008020 | 61.67 | 0.00 | 0.00 | 61.67 | | 61.67 | 10.10 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ | 12 | 37010334 | 072830033169 | 43.80 | -2.40 | 0.00 | 41.40 | | 41.40 | 6.40 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD SWISS 12 OZ - DISCONTINUED | 12 | 37010224 | 072830008082 | 61.67 | 0.00 | 0.00 | 61.67 | | 61.67 | 9.42 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD SWISS 8 OZ | 12 | 37010179 | 072830030090 | 43.80 | -2.40 | 0.00 | 41.40 | | 41.40 | 6.95 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ | 6 | 37060049 | 072830002875 | 79.70 | 0.00 | 0.00 | 79.70 | | 159.40 | 25.50 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS XSHRP WHITE CHDR CHUNK 8 OZ | 12 | 37050445 | 072830005579 | 43.80 | 0.00 | 0.00 | 43.80 | | 43.80 | 6.85 | | 0.00 |
| 2 | 2 | TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ | 8 | 37100082 | 072830702201 | 26.95 | -3.20 | 0.00 | 23.75 | | 47.50 | 8.70 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098393
Invoice Date: 01/30/2026
Customer No.: 6002
Customer PO#: 17668 dariy1/27/26

| | Extended Net Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| Sub-Total: | 12,232.27 | 6,843.40 |
| Total: | 12,232.27 | |
| Due by 03/01/26 | | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|------------------------|------------|------------------|-----------------|--------------|------------|
| 314 MILK & DAIRY | 334 | 7,496.53 | 5,212.37 | | 0.0 |
| 323 REFRIGERATED FOODS | 21 | 767.51 | 568.79 | | 0.0 |
| 325 CHEESE | 113 | 3,968.23 | 1,062.24 | | 0.0 |
| Total: | 468 | 12,232.27 | 6,843.40 | | 0.0 |

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

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INVOICE

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

Invoice No.: UWI2098393
Invoice Date: 01/30/2026
Customer No.: 6002
Customer PO#: 17668 dariy1/27/26

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

| QTY | UNIT | DESCRIPTION | Pack | CIC | UPC |
|-----|------|---|------|----------|---|
| 4 | 0 | LUCERNE COTTAGE CHEESE FAT FREE 16 OZ | 6 | 36250094 |  021130073382 |
| 2 | 0 | ZOI YOGURT GREEK PLAIN NONFAT 32 OZ | 6 | 36301570 |  011384232031 |
| 2 | 0 | CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ | 12 | 36301894 |  818290012715 |
| 2 | 0 | GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ | 6 | 36301092 |  078355570103 |
| 2 | 0 | GREEK GODS YOGURT GREEK PLAIN 24 OZ | 6 | 36301087 |  078355550006 |
| 1 | 0 | FL NTRL JCE 100% ORNG W/ PLP 52 FZ | 8 | 39010329 |  016300168210 |
| 2 | 0 | FRIGO CHEESE HEAD STRING CHEDDERELLA 10 OZ | 12 | 37250012 |  041716184462 |

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INVOICE

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

Invoice No.: UW12098303
Invoice Date: 01/30/2026
Customer No.: 6004
Customer PO#: 17637 120

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 6 | 6 | BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG | 6 | 36050082 | 041570056172 | 19.52 | -1.80 | 0.00 | 17.72 | | 106.32 | 163.20 | | 0.00 |
| 6 | 6 | BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ | 6 | 36050096 | 041570056189 | 19.52 | -1.80 | 0.00 | 17.72 | | 106.32 | 162.30 | | 0.00 |
| 1 | 1 | CACIQUE CREMA MEXICANA 15 FZ | 12 | 36150135 | 074562002024 | 39.14 | -0.78 | 0.00 | 38.36 | | 38.36 | 13.15 | | 0.00 |
| 1 | 1 | CACIQUE CREMA MEXICANA AGRIA 15 OZ | 12 | 36200122 | 074562002109 | 39.14 | -0.78 | 0.00 | 38.36 | | 38.36 | 12.90 | | 0.00 |
| 2 | 2 | CALIFIA FARMS MILK ALMD UNSWTND ORGANIC 48 FZ | 6 | 36050129 | 813636023356 | 29.77 | -3.75 | 0.00 | 26.02 | | 52.04 | 42.00 | | 0.00 |
| 2 | 2 | CHOBANI GRK YGRT NONFAT PLAIN 32 OZ | 6 | 36300457 | 894700010137 | 34.59 | -7.56 | 0.00 | 27.03 | | 54.06 | 26.10 | | 0.00 |
| 3 | 3 | CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ | 12 | 36300379 | 894700010014 | 17.29 | -4.08 | 0.00 | 13.21 | | 39.63 | 13.95 | | 0.00 |
| 2 | 2 | CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ | 12 | 36300435 | 894700010045 | 17.29 | -4.08 | 0.00 | 13.21 | | 26.42 | 9.20 | | 0.00 |
| 3 | 3 | CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ | 12 | 36300476 | 894700010069 | 17.29 | -4.08 | 0.00 | 13.21 | | 39.63 | 13.80 | | 0.00 |
| 2 | 2 | CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ | 6 | 36300336 | 894700010434 | 34.59 | -7.56 | 0.00 | 27.03 | | 54.06 | 26.20 | | 0.00 |
| 2 | 2 | CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ | 12 | 36300479 | 894700010120 | 17.29 | -4.08 | 0.00 | 13.21 | | 26.42 | 9.30 | | 0.00 |
| 2 | 2 | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ | 6 | 36300294 | 894700010144 | 34.59 | -7.56 | 0.00 | 27.03 | | 54.06 | 26.00 | | 0.00 |
| 2 | 2 | CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ | 12 | 36301126 | 894700010021 | 17.29 | -4.08 | 0.00 | 13.21 | | 26.42 | 9.40 | | 0.00 |

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

Invoice No.: UW12098303
Invoice Date: 01/30/2026
Customer No.: 6004
Customer PO#: 17637 120

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ | 12 | 36300686 | 818290012289 | 18.46 | -5.04 | 0.00 | 13.42 | | 26.84 | 10.52 | | 0.00 |
| 3 | 3 | CHOBANI YOGURT GRK CKIE & CRM FLP LF 4.5 OZ | 12 | 36300315 | 818290019196 | 18.46 | -5.04 | 0.00 | 13.42 | | 40.26 | 12.18 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ | 12 | 36304540 | 818290016652 | 18.46 | -5.04 | 0.00 | 13.42 | | 26.84 | 9.40 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK HONEY VAN RF 32 OZ | 6 | 36300344 | 818290019790 | 34.59 | -7.56 | 0.00 | 27.03 | | 54.06 | 26.08 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ | 12 | 36300685 | 818290012272 | 18.46 | -5.04 | 0.00 | 13.42 | | 26.84 | 9.40 | | 0.00 |
| 2 | 2 | CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ | 12 | 36303219 | 818290010735 | 18.46 | -5.04 | 0.00 | 13.42 | | 26.84 | 9.40 | | 0.00 |
| 6 | 6 | COFFEE MATE CRMR ITALIAN SWEET 32 FZ | 6 | 36450433 | 050000281428 | 24.62 | -1.20 | 0.00 | 23.42 | | 140.52 | 90.30 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ | 6 | 36450234 | 050000605354 | 40.62 | -3.30 | 0.00 | 37.32 | | 74.64 | 60.40 | | 0.00 |
| 4 | 4 | COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ | 6 | 36450159 | 050000350223 | 40.62 | -3.30 | 0.00 | 37.32 | | 149.28 | 120.20 | | 0.00 |
| 4 | 4 | COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ | 6 | 36450440 | 050000848119 | 24.62 | -1.20 | 0.00 | 23.42 | | 93.68 | 55.60 | | 0.00 |
| 4 | 4 | DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ | 6 | 36250061 | 073420516208 | 15.88 | 0.00 | 0.00 | 15.88 | | 63.52 | 26.60 | | 0.00 |
| 3 | 3 | DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ | 6 | 36250045 | 073420524203 | 22.08 | 0.00 | 0.00 | 22.08 | | 66.24 | 29.55 | | 0.00 |
| 4 | 4 | DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ | 6 | 36250076 | 073420524401 | 22.08 | 0.00 | 0.00 | 22.08 | | 88.32 | 39.20 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098303
Invoice Date: 01/30/2026
Customer No.: 6004
Customer PO#: 17637 120

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | DAISY SOUR CREAM 16 OZ | 12 | 36200019 | 073420000110 | 27.32 | 0.00 | 0.00 | 27.32 | | 54.64 | 26.20 | | 0.00 |
| 4 | 4 | DAISY SOUR CREAM 24 OZ | 6 | 36200097 | 073420000240 | 19.31 | 0.00 | 0.00 | 19.31 | | 77.24 | 39.40 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM 8 OZ | 12 | 36200024 | 073420000066 | 15.76 | 0.00 | 0.00 | 15.76 | | 15.76 | 6.80 | | 0.00 |
| 4 | 4 | DANNON LIGHT N FIT YOGURT GREEK VANILLA 4-5.3 OZ | 6 | 36300543 | 036632032492 | 23.59 | -1.92 | 0.00 | 21.67 | | 86.68 | 36.80 | | 0.00 |
| 2 | 2 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250226 | 026400170808 | 28.84 | 0.00 | 0.00 | 28.84 | | 57.68 | 27.00 | | 0.00 |
| 2 | 2 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250068 | 026400171003 | 28.84 | 0.00 | 0.00 | 28.84 | | 57.68 | 26.30 | | 0.00 |
| 4 | 4 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250091 | 026400803805 | 19.79 | 0.00 | 0.00 | 19.79 | | 79.16 | 38.80 | | 0.00 |
| 2 | 2 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250105 | 026400803706 | 19.73 | 0.00 | 0.00 | 19.73 | | 39.46 | 19.40 | | 0.00 |
| 4 | 4 | DARIGOLD FIT MILK 59 FZ | 6 | 36100604 | 026400417569 | 20.13 | 0.00 | 0.00 | 20.13 | | 80.52 | 102.40 | | 0.00 |
| 4 | 4 | DARIGOLD HALF & HALF 32 FZ | 12 | 36450112 | 026400227601 | 38.02 | 0.00 | 0.00 | 38.02 | | 152.08 | 110.20 | | 0.00 |
| 6 | 6 | DARIGOLD HALF & HALF HG | 6 | 36450083 | 026400227304 | 24.90 | 0.00 | 0.00 | 24.90 | | 149.40 | 164.70 | | 0.00 |
| 1 | 1 | DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ | 12 | 36100592 | 026400700067 | 18.22 | -1.92 | 0.00 | 16.30 | | 16.30 | 12.59 | | 0.00 |
| 4 | 4 | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG | 6 | 36010815 | 026400298717 | 18.15 | 0.00 | 0.00 | 18.15 | | 72.60 | 109.48 | | 0.00 |
| 1 | 1 | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT | 12 | 36010032 | 026400298908 | 24.28 | 0.00 | 0.00 | 24.28 | | 24.28 | 27.65 | | 0.00 |
| 24 | 24 | DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG | 6 | 36010590 | 026400289616 | 18.15 | 0.00 | 0.00 | 18.15 | | 435.60 | 656.88 | | 0.00 |

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Invoice No.: UW12098303
Invoice Date: 01/30/2026
Customer No.: 6004
Customer PO#: 17637 120

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT | 12 | 36010017 | 026400290001 | 24.28 | 0.00 | 0.00 | 24.28 | | 48.56 | 55.30 | | 0.00 |
| 2 | 2 | DARIGOLD MILK FAT FREE QT | 12 | 36010018 | 026400297000 | 25.21 | 0.00 | 0.00 | 25.21 | | 50.42 | 55.30 | | 0.00 |
| 3 | 3 | DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG | 6 | 36010586 | 026400296010 | 18.15 | 0.00 | 0.00 | 18.15 | | 54.45 | 82.20 | | 0.00 |
| 2 | 2 | DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT | 12 | 36010009 | 026400276005 | 24.28 | 0.00 | 0.00 | 24.28 | | 48.56 | 55.00 | | 0.00 |
| 6 | 6 | DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ | 6 | 36100025 | 026400420286 | 20.13 | 0.00 | 0.00 | 20.13 | | 120.78 | 163.02 | | 0.00 |
| 4 | 4 | DARIGOLD SOUR CREAM 16 OZ | 12 | 36200080 | 026400223009 | 23.35 | 0.00 | 0.00 | 23.35 | | 93.40 | 51.60 | | 0.00 |
| 6 | 6 | DARIGOLD WHIPPING CREAM HEAVY HG | 6 | 36150054 | 026400232209 | 53.56 | 0.00 | 0.00 | 53.56 | | 321.36 | 160.50 | | 0.00 |
| 2 | 2 | INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ | 6 | 36450162 | 041271025026 | 24.21 | -4.02 | 0.00 | 20.19 | | 40.38 | 31.06 | | 0.00 |
| 2 | 2 | INTL DELIGHT CRMR FRENCH VANILLA 32 FZ | 12 | 36450068 | 041271025644 | 48.42 | -8.04 | 0.00 | 40.38 | | 80.76 | 62.40 | | 0.00 |
| 3 | 3 | INTL DELIGHT CRMR SWEET & CREAMY 32 FZ | 6 | 36450133 | 041271004724 | 24.21 | -4.02 | 0.00 | 20.19 | | 60.57 | 47.40 | | 0.00 |
| 2 | 2 | JELL O RASPBERRY SUGAR FREE 4-3.12 OZ | 6 | 36400098 | 043000046128 | 17.03 | -1.62 | 0.00 | 15.41 | | 30.82 | 11.30 | | 0.00 |
| 2 | 2 | JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ | 6 | 36400081 | 043000046081 | 17.03 | -1.62 | 0.00 | 15.41 | | 30.82 | 11.10 | | 0.00 |
| 1 | 1 | JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ | 6 | 36400068 | 043000042113 | 17.03 | -1.62 | 0.00 | 15.41 | | 15.41 | 6.75 | | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 6 | 6 | LACTAID MILK 2% REDUCED FAT HG | 6 | 36010104 | 041383090103 | 21.94 | 0.00 | 0.00 | 21.94 | | 131.64 | 165.60 | | 0.00 |
| 4 | 4 | LUCERNE HALF & HALF ULTRA PASTEURIZED PT | 12 | 36450087 | 021130070916 | 11.63 | 0.00 | 0.00 | 11.63 | | 46.52 | 52.00 | | 0.00 |
| 1 | 1 | LUCERNE SOUR CREAM 8 OZ | 12 | 36200012 | 021130073108 | 13.13 | 0.00 | 0.00 | 13.13 | | 13.13 | 7.00 | | 0.00 |
| 2 | 2 | LUCERNE YOGURT PLAIN NONFAT 32 OZ | 6 | 36300304 | 021130073979 | 11.42 | 0.00 | 0.00 | 11.42 | | 22.84 | 25.60 | | 0.00 |
| 3 | 3 | LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ | 6 | 36300310 | 021130077441 | 11.42 | 0.00 | 0.00 | 11.42 | | 34.26 | 37.80 | | 0.00 |
| 3 | 3 | LUCERNE YOGURT VANILLA LOW FAT 32 OZ | 6 | 36300258 | 021130077403 | 11.42 | 0.00 | 0.00 | 11.42 | | 34.26 | 38.10 | | 0.00 |
| 3 | 3 | LUCERNE YOGURT WHOLE MILK 32 OZ | 6 | 36302598 | 021130079643 | 11.42 | 0.00 | 0.00 | 11.42 | | 34.26 | 37.95 | | 0.00 |
| 2 | 2 | NANCYS YOGURT REDUCED FAT PLAIN 32 OZ | 6 | 36300521 | 043192101056 | 20.05 | 0.00 | 0.00 | 20.05 | | 40.10 | 25.80 | | 0.00 |
| 4 | 4 | O ORGNC MILK 2% RF UHT HG | 6 | 36010475 | 079893400655 | 23.96 | 0.00 | 0.00 | 23.96 | | 95.84 | 110.40 | | 0.00 |
| 2 | 2 | ORG VLY HALF & HALF PAST RAISED 16 FZ | 12 | 36450181 | 093966510522 | 31.76 | 0.00 | 0.00 | 31.76 | | 63.52 | 28.10 | | 0.00 |
| 2 | 2 | ORG VLY HALF & HALF QT | 12 | 36450491 | 093966000337 | 52.53 | 0.00 | 0.00 | 52.53 | | 105.06 | 55.30 | | 0.00 |
| 4 | 4 | ORG VLY MILK WHOLE HG | 6 | 36050130 | 093966513004 | 27.57 | 0.00 | 0.00 | 27.57 | | 110.28 | 110.40 | | 0.00 |
| 1 | 1 | SILK ALMOND MILK YOGURT 5.3 OZ | 8 | 36303267 | 025293003972 | 12.27 | -1.20 | 0.00 | 11.07 | | 11.07 | 3.15 | | 0.00 |
| 1 | 1 | SILK MILK ALMOND PURE UNSWEETENED HG | 6 | 36050123 | 025293001497 | 22.17 | -4.02 | 0.00 | 18.15 | | 18.15 | 27.05 | | 0.00 |
| 3 | 3 | SILK MILK ALMOND PURE VANILLA HG | 6 | 36050077 | 025293000995 | 22.17 | -4.02 | 0.00 | 18.15 | | 54.45 | 81.60 | | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | SILK MILK ALMOND PURE VANILLA UNSWTND HG | 6 | 36050181 | 025293001367 | 22.17 | -4.02 | 0.00 | 18.15 | | 36.30 | 54.30 | | 0.00 |
| 3 | 3 | SILK MILK SOY PLAIN 64 FZ | 6 | 36010786 | 025293600393 | 24.27 | -2.70 | 0.00 | 21.57 | | 64.71 | 82.65 | | 0.00 |
| 2 | 2 | SILK MILK SOY VANILLA 64 FZ | 6 | 36010605 | 025293600270 | 24.27 | -2.70 | 0.00 | 21.57 | | 43.14 | 55.00 | | 0.00 |
| 2 | 2 | SILK YOGURT SOY PEACH & MANGO 5.3 OZ | 8 | 36303143 | 025293002760 | 12.27 | -1.20 | 0.00 | 11.07 | | 22.14 | 6.02 | | 0.00 |
| 2 | 2 | SILK YOGURT SOY STRAWBERRY YOGURT 5.3 OZ | 8 | 36303266 | 025293003965 | 12.27 | -1.20 | 0.00 | 11.07 | | 22.14 | 6.20 | | 0.00 |
| 2 | 2 | SILK YOGURT SOY VANILLA 5.3 OZ | 8 | 36303146 | 025293002807 | 12.27 | -1.20 | 0.00 | 11.07 | | 22.14 | 6.02 | | 0.00 |
| 2 | 2 | TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ | 12 | 36300578 | 072830440059 | 13.73 | -1.56 | 0.00 | 12.17 | | 24.34 | 8.70 | | 0.00 |
| 3 | 3 | TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ | 12 | 36300268 | 072830440035 | 13.73 | -1.56 | 0.00 | 12.17 | | 36.51 | 13.20 | | 0.00 |
| 4 | 4 | TILLAMOOK SOUR CREAM 16 OZ | 12 | 36200069 | 072830702010 | 21.88 | 0.00 | 0.00 | 21.88 | | 87.52 | 53.00 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ | 12 | 36300065 | 072830400091 | 9.90 | -1.56 | 0.00 | 8.34 | | 16.68 | 9.70 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ | 12 | 36301179 | 072830440387 | 13.73 | -1.56 | 0.00 | 12.17 | | 24.34 | 9.00 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ | 12 | 36301494 | 072830441339 | 13.73 | -1.56 | 0.00 | 12.17 | | 24.34 | 8.70 | | 0.00 |
| 3 | 3 | TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ | 12 | 36300519 | 072830440028 | 13.73 | -1.56 | 0.00 | 12.17 | | 36.51 | 13.20 | | 0.00 |

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| 3 | 3 | TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ | 12 | 36300259 | 072830440011 | 13.73 | -1.56 | 0.00 | 12.17 | | 36.51 | 13.20 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ | 12 | 36300507 | 072830403177 | 9.90 | -1.56 | 0.00 | 8.34 | | 16.68 | 9.60 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ | 12 | 36301199 | 072830400114 | 9.90 | -1.56 | 0.00 | 8.34 | | 16.68 | 9.70 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ | 12 | 36300459 | 072830400046 | 9.90 | -1.56 | 0.00 | 8.34 | | 16.68 | 9.70 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ | 12 | 36300466 | 072830400008 | 9.90 | -1.56 | 0.00 | 8.34 | | 16.68 | 9.70 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ | 12 | 36300460 | 072830400053 | 9.90 | -1.56 | 0.00 | 8.34 | | 16.68 | 11.20 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT PEACH LOW FAT 6 OZ | 12 | 36300462 | 072830400084 | 9.90 | -1.56 | 0.00 | 8.34 | | 16.68 | 9.70 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ | 12 | 36300461 | 072830400060 | 9.90 | -1.56 | 0.00 | 8.34 | | 16.68 | 9.70 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT VANILLA BEAN 6 OZ | 12 | 36300458 | 072830400022 | 9.90 | -1.56 | 0.00 | 8.34 | | 16.68 | 9.70 | | 0.00 |
| 3 | 3 | YOPLAIT YOGURT KEY LIME PIE 6 OZ | 12 | 36300059 | 070470003214 | 9.45 | 0.00 | 0.00 | 9.45 | | 28.35 | 14.55 | | 0.00 |
| 3 | 3 | YOPLAIT YOGURT MIXED BERRY 6 OZ | 12 | 36300056 | 070470003108 | 9.45 | 0.00 | 0.00 | 9.45 | | 28.35 | 14.55 | | 0.00 |
| 3 | 3 | YOPLAIT YOGURT ORANGE CREME LIGHT 6 OZ - DISCONTINUED | 12 | 36300518 | 070470006413 | 9.30 | 0.00 | 0.00 | 9.30 | | 27.90 | 15.00 | | 0.00 |
| 4 | 3 | ZOI YOGURT GREEK PLAIN NONFAT 32 OZ | 6 | 36301570 | 011384232031 | 22.40 | 0.00 | 0.00 | 22.40 | | 67.20 | 38.55 | | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 4 | 4 | ZOI YOGURT GREEK VANILLA 32 OZ | 6 | 36301291 | 011384232048 | 22.40 | 0.00 | 0.00 | 22.40 | | 89.60 | 51.40 | | 0.00 |
| 10 | 10 | DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ | 18 | 38250068 | 026400000204 | 88.31 | 0.00 | 0.00 | 88.31 | | 883.10 | 194.00 | | 0.00 |
| 10 | 10 | DARIGOLD BUTTER SALTED QUARTERS 16 OZ | 30 | 38250054 | 026400000105 | 147.11 | 0.00 | 0.00 | 147.11 | | 1,471.10 | 323.00 | | 0.00 |
| 2 | 2 | FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ | 8 | 39400074 | 016300168258 | 33.31 | 0.00 | 0.00 | 33.31 | | 66.62 | 61.00 | | 0.00 |
| 2 | 2 | FL NTRL JCE 100% ORNG NO PLP 52 FZ | 8 | 39010328 | 016300168203 | 33.31 | 0.00 | 0.00 | 33.31 | | 66.62 | 61.30 | | 0.00 |
| 2 | 2 | ICBINB SPREAD 45 OZ | 6 | 38250315 | 040600224253 | 50.57 | -9.00 | 0.00 | 41.57 | | 83.14 | 36.10 | | 0.00 |
| 2 | 2 | IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ | 6 | 38250101 | 011115224274 | 21.16 | -2.40 | 0.00 | 18.76 | | 37.52 | 36.50 | | 0.00 |
| 1 | 1 | JUST CRACK AN EGG SCRAMBLE KIT MEAT LVRS 2.25 OZ | 6 | 38900490 | 021000073306 | 13.27 | -1.02 | 0.00 | 12.25 | | 12.25 | 1.58 | | 0.00 |
| 1 | 1 | JUST CRACK AN EGG SCRMBL KT CLSC BRKFST 3 OZ | 6 | 38900243 | 021000067510 | 13.27 | -1.02 | 0.00 | 12.25 | | 12.25 | 1.85 | | 0.00 |
| 3 | 3 | LND O LKS BUTTER HALF STICKS 16 OZ | 12 | 38250004 | 034500151818 | 55.72 | 0.00 | 0.00 | 55.72 | | 167.16 | 38.28 | | 0.00 |
| 2 | 2 | LND O LKS BUTTER W/ CANOLA OIL 8 OZ | 12 | 38250129 | 034500151290 | 22.39 | 0.00 | 0.00 | 22.39 | | 44.78 | 14.10 | | 0.00 |
| 3 | 3 | LND O LKS BUTTER W/ OLIVE OIL 7 OZ | 12 | 38250027 | 034500151795 | 27.70 | 0.00 | 0.00 | 27.70 | | 83.10 | 18.75 | | 0.00 |
| 2 | 2 | LND O LKS BUTTER W/ OLIVE OIL SALT 21 OZ | 6 | 38250451 | 034500140027 | 40.10 | -1.20 | 0.00 | 38.90 | | 77.80 | 17.80 | | 0.00 |

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| 10 | 10 | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ | 30 | 38250149 | 021130082773 | 69.42 | 0.00 | 0.00 | 69.42 | | 694.20 | 321.50 | | 0.00 |
| 10 | 10 | LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ | 18 | 38250339 | 021130082780 | 41.78 | 0.00 | 0.00 | 41.78 | | 417.80 | 194.00 | | 0.00 |
| 1 | 1 | MIN MAID JCE ZERO SGR MANGO PSN 52 FZ | 6 | 39550022 | 025000120565 | 14.21 | -0.60 | 0.00 | 13.61 | | 13.61 | 21.30 | | 0.00 |
| 1 | 1 | MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ | 6 | 39150045 | 025000134593 | 14.21 | -0.60 | 0.00 | 13.61 | | 13.61 | 23.07 | | 0.00 |
| 2 | 2 | SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ | 6 | 39550072 | 025000051791 | 15.00 | 0.00 | 0.00 | 15.00 | | 30.00 | 45.20 | | 0.00 |
| 1 | 1 | SIMPLY ORANGE JCE CAL 46 FZ | 6 | 39010009 | 025000136801 | 25.16 | -0.84 | 0.00 | 24.32 | | 24.32 | 20.01 | | 0.00 |
| 2 | 2 | SIMPLY ORANGE JCE HIGH PLP 46 FZ | 6 | 39010072 | 025000136825 | 25.16 | -0.84 | 0.00 | 24.32 | | 48.64 | 39.96 | | 0.00 |
| 1 | 1 | SIMPLY ORANGE JCE MEDIUM PLP 46 FZ | 6 | 39010008 | 025000136849 | 25.16 | -0.84 | 0.00 | 24.32 | | 24.32 | 20.01 | | 0.00 |
| 2 | 2 | SIMPLY ORANGE JCE PLP FREE 46 FZ | 6 | 39010006 | 025000136788 | 25.16 | -0.84 | 0.00 | 24.32 | | 48.64 | 40.02 | | 0.00 |
| 2 | 2 | SIMPLY PEACH JCE ALL NAT 52 FZ | 6 | 39550077 | 025000040849 | 15.00 | 0.00 | 0.00 | 15.00 | | 30.00 | 45.30 | | 0.00 |
| 1 | 1 | SMART BALANCE SPREAD NATURAL BUTTERY 45 OZ | 6 | 38250117 | 033776011604 | 48.11 | -8.88 | 0.00 | 39.23 | | 39.23 | 18.10 | | 0.00 |
| 2 | 2 | STOK COLD BREW ESPRESSO BLEND 48 FZ | 6 | 39250018 | 036632078070 | 28.08 | 0.00 | 0.00 | 28.08 | | 56.16 | 41.28 | | 0.00 |
| 2 | 2 | STOK COLD BREW EXTRA BOLD 48 FZ | 6 | 39500554 | 036632072627 | 28.08 | 0.00 | 0.00 | 28.08 | | 56.16 | 41.70 | | 0.00 |
| 2 | 2 | STOK COLD BREW UNSWTND 48 FZ | 6 | 39500141 | 041271027730 | 28.08 | 0.00 | 0.00 | 28.08 | | 56.16 | 41.80 | | 0.00 |

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| 4 | 4 | SUNNY D JCE PUNCH CITRUS 64 FZ | 8 | 39550035 | 050200008214 | 17.27 | -0.80 | 0.00 | 16.47 | | 65.88 | 146.40 | | 0.00 |
| 4 | 4 | SUNNY D JCE TANGY ORIGINAL 100% VIT C GA | 4 | 39300045 | 050200008801 | 14.64 | -1.50 | 0.00 | 13.14 | | 52.56 | 143.20 | | 0.00 |
| 10 | 10 | TILLAMOOK BUTTER UNSALTED 16 OZ | 18 | 38250196 | 072830906326 | 89.10 | 0.00 | 0.00 | 89.10 | | 891.00 | 193.00 | | 0.00 |
| 2 | 2 | TRPCNA JCE 100% ORNG LOTS OF PLP 46 FZ | 6 | 39010076 | 048500205648 | 25.57 | -3.40 | 0.00 | 22.17 | | 44.34 | 40.00 | | 0.00 |
| 3 | 3 | TRPCNA PREM LEMONADE CLASSIC 46 FZ | 6 | 39150001 | 048500205471 | 16.87 | -4.72 | 0.00 | 12.15 | | 36.45 | 59.40 | | 0.00 |
| 2 | 2 | TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ | 6 | 39010086 | 048500205716 | 25.57 | -3.40 | 0.00 | 22.17 | | 44.34 | 40.00 | | 0.00 |
| 2 | 2 | TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ | 6 | 39010074 | 048500205723 | 25.57 | -3.40 | 0.00 | 22.17 | | 44.34 | 40.00 | | 0.00 |
| 2 | 2 | TRPCNA PURE PREM JCE 100% ORNG SOME PLP 46 FZ | 6 | 39010070 | 048500205679 | 25.57 | -3.40 | 0.00 | 22.17 | | 44.34 | 40.00 | | 0.00 |
| 3 | 3 | FRIGO CHEESE HEAD STRING 12 OZ | 12 | 37250051 | 041716232156 | 58.68 | -6.02 | 0.00 | 52.66 | | 157.98 | 29.85 | | 0.00 |
| 4 | 4 | FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ | 6 | 37150180 | 041716887219 | 29.27 | -4.51 | 0.00 | 24.76 | | 99.04 | 19.20 | | 0.00 |
| 1 | 1 | GALBANI CHEESE MOZZ WHOLE MILK 16 OZ | 12 | 37050479 | 074030000651 | 69.17 | -22.20 | 0.00 | 46.97 | | 46.97 | 12.61 | | 0.00 |
| 4 | 4 | GALBANI CHEESE WHOLE MILK STRING 24 OZ | 6 | 37250255 | 074030661678 | 53.32 | -13.50 | 0.00 | 39.82 | | 159.28 | 42.00 | | 0.00 |
| 1 | 1 | KRAFT CHEESE AMERICAN SLICES 12 OZ | 48 | 37010155 | 021000604647 | 199.06 | -44.64 | 0.00 | 154.42 | | 154.42 | 38.25 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098303
Invoice Date: 01/30/2026
Customer No.: 6004
Customer PO#: 17637 120

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | KRAFT CHEESE AMERICAN SLICES 2% MILK 10.7 OZ | 12 | 37010216 | 021000024834 | 49.76 | -11.16 | 0.00 | 38.60 | | 77.20 | 17.10 | | 0.00 |
| 2 | 2 | KRAFT CHEESE AMERICAN SLICES 24 OZ | 24 | 37020001 | 021000604715 | 177.94 | -30.00 | 0.00 | 147.94 | | 295.88 | 73.62 | | 0.00 |
| 8 | 8 | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ | 12 | 37050358 | 021130047260 | 16.36 | 0.00 | 0.00 | 16.36 | | 130.88 | 55.20 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ | 12 | 37050432 | 021130042753 | 17.51 | 0.00 | 0.00 | 17.51 | | 52.53 | 20.85 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ | 12 | 37050741 | 021130042678 | 16.64 | 0.00 | 0.00 | 16.64 | | 66.56 | 27.80 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ | 12 | 37050744 | 021130047802 | 17.75 | 0.00 | 0.00 | 17.75 | | 71.00 | 27.20 | | 0.00 |
| 8 | 8 | LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ | 12 | 37060038 | 021130048304 | 17.85 | 0.00 | 0.00 | 17.85 | | 142.80 | 55.20 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE CHEDDAR XSHARP FINE SHRED 7 OZ | 12 | 37060045 | 021130048335 | 15.60 | 0.00 | 0.00 | 15.60 | | 62.40 | 23.80 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE COLBY JACK CHUNK 16 OZ | 12 | 37050208 | 021130042234 | 31.19 | 0.00 | 0.00 | 31.19 | | 62.38 | 25.60 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE FINE SHRD CAROLINA REAPER 7 OZ | 12 | 37020088 | 021130330126 | 17.32 | 0.00 | 0.00 | 17.32 | | 34.64 | 10.50 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ | 12 | 37051203 | 021130042517 | 17.02 | 0.00 | 0.00 | 17.02 | | 68.08 | 27.40 | | 0.00 |

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW12098303
Invoice Date: 01/30/2026
Customer No.: 6004
Customer PO#: 17637 120

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 6 | 6 | LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ | 12 | 37050248 | 021130044191 | 16.24 | 0.00 | 0.00 | 16.24 | | 97.44 | 41.70 | | 0.00 |
| 8 | 8 | LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ | 12 | 37060395 | 021130049455 | 16.05 | 0.00 | 0.00 | 16.05 | | 128.40 | 55.60 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE MOZZ PROVO RUSTIC CUT SHR 8 OZ | 12 | 37060813 | 021130049479 | 17.03 | 0.00 | 0.00 | 17.03 | | 68.12 | 27.48 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE MOZZARELLA FAT FREE SHRED 7 OZ - NEW TO YOU | 12 | 37060039 | 021130048311 | 16.74 | 0.00 | 0.00 | 16.74 | | 66.96 | 24.48 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE MOZZARELLA SHRED 8 OZ | 12 | 37050733 | 021130042593 | 15.22 | 0.00 | 0.00 | 15.22 | | 60.88 | 27.80 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ | 12 | 37060391 | 021130049448 | 15.65 | 0.00 | 0.00 | 15.65 | | 62.60 | 26.20 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE PEPPER JACK SHRED 8 OZ | 12 | 37050216 | 021130046140 | 17.35 | 0.00 | 0.00 | 17.35 | | 69.40 | 27.00 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ | 12 | 37060024 | 021130048328 | 26.57 | 0.00 | 0.00 | 26.57 | | 53.14 | 24.50 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE SHRD PRMSN 6 OZ | 12 | 37150284 | 021130047291 | 19.87 | 0.00 | 0.00 | 19.87 | | 79.48 | 21.40 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SHRD PRMSN TUB 5 OZ | 12 | 37150089 | 021130047338 | 22.63 | 0.00 | 0.00 | 22.63 | | 45.26 | 10.60 | | 0.00 |
| 4 | 4 | LUCERNE CHEESE SHRD TACO MONT JK 8 OZ | 12 | 37060133 | 021130048717 | 16.52 | 0.00 | 0.00 | 16.52 | | 66.08 | 27.48 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ | 12 | 37020218 | 021130163588 | 20.32 | 0.00 | 0.00 | 20.32 | | 60.96 | 13.50 | | 0.00 |

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 SITKA, AK 99835

Invoice No.: UW12098303
Invoice Date: 01/30/2026
Customer No.: 6004
Customer PO#: 17637 120

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 3 | 3 | LUCERNE CHEESE SLCD SWISS 8 OZ | 12 | 37010349 | 021130045266 | 26.09 | 0.00 | 0.00 | 26.09 | | 78.27 | 20.55 | | 0.00 |
| 3 | 3 | LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ | 12 | 37050129 | 021130043057 | 18.44 | 0.00 | 0.00 | 18.44 | | 55.32 | 19.20 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ | 12 | 37100672 | 021130043682 | 15.56 | 0.00 | 0.00 | 15.56 | | 15.56 | 6.75 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE MIXED BERRY WHIPPED 8 OZ - NEW TO YOU | 12 | 37100199 | 021130043552 | 16.86 | 0.00 | 0.00 | 16.86 | | 16.86 | 7.20 | | 0.00 |
| 2 | 2 | LUCERNE CREAM CHEESE SOFT 16 OZ | 12 | 37100677 | 021130043606 | 28.33 | 0.00 | 0.00 | 28.33 | | 56.66 | 26.70 | | 0.00 |
| 2 | 2 | LUCERNE CREAM CHEESE SOFT 8 OZ | 12 | 37100647 | 021130043798 | 15.07 | 0.00 | 0.00 | 15.07 | | 30.14 | 13.40 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ | 12 | 37100176 | 021000007288 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.75 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS REDUCED FAT SPRD 8 OZ | 12 | 37100632 | 021000000289 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 7.20 | | 0.00 |
| 3 | 3 | PHILLY CRM CHS SOFT 16 OZ | 6 | 37100270 | 021000612154 | 41.12 | -3.06 | 0.00 | 38.06 | | 114.18 | 19.95 | | 0.00 |
| 2 | 2 | PHILLY CRM CHS SOFT 8 OZ | 12 | 37100631 | 021000000142 | 46.20 | -5.16 | 0.00 | 41.04 | | 82.08 | 14.40 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS SPICY JALAPENO SPRD 7.5 OZ | 12 | 37100207 | 021000007325 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.80 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS STRAWBERRY SPRD 7.5 OZ | 12 | 37100195 | 021000007271 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.90 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS WHPD SPRD 8 OZ | 12 | 37100645 | 021000619849 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 7.15 | | 0.00 |

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW12098303
Invoice Date: 01/30/2026
Customer No.: 6004
Customer PO#: 17637 120

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|------------|------------|---|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|-----|------|
| 3 | 3 | TILLAMOOK CHS SLCD BABY SWISS 7 OZ | 12 | 37020019 | 072830033084 | 39.17 | -2.40 | 0.00 | 36.77 | | 110.31 | 17.25 | | 0.00 |
| 4 | 4 | TILLAMOOK CHS SLCD SWISS 12 OZ - DISCONTINUED | 12 | 37010224 | 072830008082 | 55.16 | 0.00 | 0.00 | 55.16 | | 220.64 | 37.68 | | 0.00 |
| 3 | 3 | TILLAMOOK CHS XSHRP WHTE CHDR CHUNK 8 OZ | 12 | 37050445 | 072830005579 | 39.17 | 0.00 | 0.00 | 39.17 | | 117.51 | 20.55 | | 0.00 |
| 1 | 1 | TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ | 8 | 37100067 | 072830702287 | 24.11 | -3.20 | 0.00 | 20.91 | | 20.91 | 4.12 | | 0.00 |
| 2 | 2 | TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ | 8 | 37100082 | 072830702201 | 24.11 | -3.20 | 0.00 | 20.91 | | 41.82 | 8.70 | | 0.00 |
| 2 | 2 | TILLAMOOK CREAM CHS VERY VEGGIE SPREAD 7 OZ | 8 | 37100042 | 072830702232 | 24.11 | -3.20 | 0.00 | 20.91 | | 41.82 | 8.24 | | 0.00 |
| 1 | 1 | VIOLIFE CHEESE JUST LIKE CHDR SHRD VEGAN 8 OZ | 8 | 37150108 | 810934030215 | 34.39 | -2.88 | 0.00 | 31.51 | | 31.51 | 4.50 | | 0.00 |
| 1 | 1 | VIOLIFE CHEESE JUST LIKE MEX STYLE SHRD 8 OZ | 8 | 37150148 | 810934031137 | 34.45 | -2.88 | 0.00 | 31.57 | | 31.57 | 4.50 | | 0.00 |
| 1 | 1 | MARIES DRNG 1000 ISLAND 12 FZ | 6 | 84850067 | 071840041393 | 21.20 | -1.56 | 0.00 | 19.64 | | 19.64 | 5.47 | | 0.00 |
| 1 | 1 | MARIES DRNG CHUNKY BLUE CHEESE 12 FZ | 6 | 84850246 | 071840050807 | 21.20 | -1.56 | 0.00 | 19.64 | | 19.64 | 5.65 | | 0.00 |

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW12098303
Invoice Date: 01/30/2026
Customer No.: 6004
Customer PO#: 17637 120

| | Extended Net Cost | Extended Weight |
|------------------------|-------------------|-----------------|
| Sub-Total: | 15,254.83 | 8,114.69 |
| Total: | 15,254.83 | |
| Due by 03/01/26 | | |

Departmental Summary:

| | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|------------------------|------------|------------------|-----------------|--------------|------------|
| 314 MILK & DAIRY | 283 | 5,622.89 | 4,581.65 | | 0.0 |
| 323 REFRIGERATED FOODS | 108 | 5,781.54 | 2,419.51 | | 0.0 |
| 325 CHEESE | 144 | 3,811.12 | 1,102.41 | | 0.0 |
| 329 PRODUCE | 2 | 39.28 | 11.12 | | 0.0 |
| Total: | 537 | 15,254.83 | 8,114.69 | | 0.0 |

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

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 SITKA, AK 99835

Invoice No.: UWI2098303

Invoice Date: 01/30/2026

Customer No.: 6004

Customer PO#: 17637 120

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

| ITEMS NOT SHIPPED / OUT OF STOCK | Pack | CIC | UPC |
|---|------|----------|---|
| 1 0 JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ | 6 | 36400087 |  043000045688 |
| 2 0 COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ | 6 | 38250365 |  027400800627 |
| 2 0 ORG VLY MILK GRASS UHT HALF&HALF PT | 12 | 36450842 |  093966006896 |
| 4 0 GREEK GODS YOGURT GREEK PLAIN NON FAT 24 OZ | 6 | 36300927 |  078355580003 |
| 2 0 CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ | 6 | 36300334 |  894700010267 |
| 1 0 CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ | 12 | 36301894 |  818290012715 |
| 2 0 CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ | 12 | 36301005 |  818290012593 |
| 2 0 FL NTRL JCE 100% ORNG W/ PLP 52 FZ | 8 | 39010329 |  016300168210 |

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BILL TO: &&MARKET CENTER
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 SITKA, AK 99835

Invoice No.: UW12098364
Invoice Date: 01/30/2026
Customer No.: 6006
Customer PO#: 17644 dairy1/27

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 5 | 5 | DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG | 6 | 36010590 | 026400289616 | 18.15 | 0.00 | 0.00 | 18.15 | | 90.75 | 136.85 | | 0.00 |
| 6 | 6 | DARIGOLD MILK WHOLE HG | 6 | 36010816 | 026400275619 | 18.15 | 0.00 | 0.00 | 18.15 | | 108.90 | 163.86 | | 0.00 |
| 1 | 1 | JELL O RASPBERRY SUGAR FREE 4-3.12 OZ | 6 | 36400098 | 043000046128 | 17.03 | -1.62 | 0.00 | 15.41 | | 15.41 | 5.65 | | 0.00 |
| 1 | 1 | JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ | 6 | 36400056 | 043000046074 | 17.03 | -1.62 | 0.00 | 15.41 | | 15.41 | 5.60 | | 0.00 |
| 1 | 1 | JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ | 6 | 36400081 | 043000046081 | 17.03 | -1.62 | 0.00 | 15.41 | | 15.41 | 5.55 | | 0.00 |
| 1 | 1 | JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ | 6 | 36400066 | 043000042021 | 17.03 | -1.62 | 0.00 | 15.41 | | 15.41 | 6.30 | | 0.00 |
| 1 | 1 | JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ | 6 | 36400068 | 043000042113 | 17.03 | -1.62 | 0.00 | 15.41 | | 15.41 | 6.75 | | 0.00 |
| 1 | 1 | KOZY SHACK CREME CARAMEL FLAN 4-4 OZ | 8 | 36400107 | 073491024015 | 23.17 | 0.00 | 0.00 | 23.17 | | 23.17 | 9.10 | | 0.00 |
| 1 | 1 | KOZY SHACK PUDDING TAPIOCA 22 OZ | 6 | 36400117 | 073491530004 | 19.56 | 0.00 | 0.00 | 19.56 | | 19.56 | 9.00 | | 0.00 |
| 2 | 2 | REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ | 12 | 36150030 | 070272232034 | 39.73 | -4.92 | 0.00 | 34.81 | | 69.62 | 14.92 | | 0.00 |
| 2 | 2 | REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ | 12 | 36150046 | 070272232027 | 39.73 | -4.92 | 0.00 | 34.81 | | 69.62 | 15.50 | | 0.00 |
| 1 | 1 | DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ | 18 | 38250068 | 026400000204 | 88.31 | 0.00 | 0.00 | 88.31 | | 88.31 | 19.40 | | 0.00 |

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Invoice No.: UW12098364
Invoice Date: 01/30/2026
Customer No.: 6006
Customer PO#: 17644 dairy1/27

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | JUST CRACK AN EGG SCRAMBLE KIT SMKD HAM 3 OZ | 6 | 38900242 | 021000067473 | 13.27 | -1.02 | 0.00 | 12.25 | | 12.25 | 1.80 | | 0.00 |
| 1 | 1 | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ | 30 | 38250149 | 021130082773 | 69.42 | 0.00 | 0.00 | 69.42 | | 69.42 | 32.15 | | 0.00 |
| 2 | 2 | NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ | 12 | 38010137 | 050000009268 | 47.49 | -3.00 | 0.00 | 44.49 | | 88.98 | 26.70 | | 0.00 |
| 1 | 1 | NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ | 6 | 38010516 | 050000622641 | 40.91 | -1.80 | 0.00 | 39.11 | | 39.11 | 16.35 | | 0.00 |
| 2 | 2 | NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ | 12 | 38010216 | 050000622313 | 47.49 | -3.00 | 0.00 | 44.49 | | 88.98 | 27.50 | | 0.00 |
| 2 | 2 | NSTLE TOLLHOUSE CKY DGH MINI CHOC CHP 16.5 OZ | 12 | 38010234 | 050000622429 | 47.49 | -3.00 | 0.00 | 44.49 | | 88.98 | 26.40 | | 0.00 |
| 2 | 2 | NSTLE TOLLHOUSE CKY DGH PCN TRTL DLGHT 16 OZ | 12 | 38010048 | 050000009282 | 47.49 | -3.00 | 0.00 | 44.49 | | 88.98 | 26.16 | | 0.00 |
| 1 | 1 | PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ | 12 | 38010151 | 018000004157 | 37.75 | 0.00 | 0.00 | 37.75 | | 37.75 | 6.85 | | 0.00 |
| 1 | 1 | S SEL PIE CRUST 9IN 15 OZ | 12 | 38010022 | 021130116607 | 31.79 | 0.00 | 0.00 | 31.79 | | 31.79 | 13.45 | | 0.00 |
| 2 | 2 | TRPCNA JCE 100% ORNG LOTS OF PLP 46 FZ | 6 | 39010076 | 048500205648 | 25.57 | -3.40 | 0.00 | 22.17 | | 44.34 | 40.00 | | 0.00 |
| 2 | 2 | TRPCNA LIGHT JCE ORNG NO PLP 46 FZ | 6 | 39010096 | 048500205815 | 25.57 | -3.40 | 0.00 | 22.17 | | 44.34 | 40.00 | | 0.00 |
| 2 | 2 | TRPCNA LIGHT JCE ORNG NO PLP W/ CAL 46 FZ | 6 | 39010089 | 048500205792 | 25.57 | -3.40 | 0.00 | 22.17 | | 44.34 | 40.00 | | 0.00 |

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Invoice No.: UW12098364
Invoice Date: 01/30/2026
Customer No.: 6006
Customer PO#: 17644 dairy1/27

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ | 6 | 39010086 | 048500205716 | 25.57 | -3.40 | 0.00 | 22.17 | | 44.34 | 40.00 | | 0.00 |
| 2 | 2 | TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ | 6 | 39010074 | 048500205723 | 25.57 | -3.40 | 0.00 | 22.17 | | 44.34 | 40.00 | | 0.00 |
| 2 | 2 | TRPCNA PURE PREM JCE 100% ORNG SOME PLP 46 FZ | 6 | 39010070 | 048500205679 | 25.57 | -3.40 | 0.00 | 22.17 | | 44.34 | 40.00 | | 0.00 |
| 1 | 1 | FRIGO CHEESE HEAD STRING 12 OZ | 12 | 37250051 | 041716232156 | 58.68 | -6.02 | 0.00 | 52.66 | | 52.66 | 9.95 | | 0.00 |
| 1 | 1 | FRIGO CHEESE HEAD STRING 24 OZ | 6 | 37250088 | 041716232217 | 48.94 | -7.32 | 0.00 | 41.62 | | 41.62 | 10.60 | | 0.00 |
| 1 | 1 | FRIGO CHEESE SALAMI VARIETY PACK STRING 6.33 OZ | 12 | 37250345 | 041716910085 | 58.68 | -6.02 | 0.00 | 52.66 | | 52.66 | 5.45 | | 0.00 |
| 1 | 1 | GALBANI CHEESE STRING 12 OZ | 12 | 37250127 | 074030066107 | 59.92 | -12.00 | 0.00 | 47.92 | | 47.92 | 10.70 | | 0.00 |
| 2 | 2 | KRAFT CHEESE AMERICAN SLICES 2% MILK 10.7 OZ | 12 | 37010216 | 021000024834 | 49.76 | -11.16 | 0.00 | 38.60 | | 77.20 | 17.10 | | 0.00 |
| 1 | 1 | KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ | 12 | 37010138 | 021000602605 | 59.93 | -7.08 | 0.00 | 52.85 | | 52.85 | 9.60 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ | 12 | 37050358 | 021130047260 | 16.36 | 0.00 | 0.00 | 16.36 | | 16.36 | 6.90 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ | 12 | 37050741 | 021130042678 | 16.64 | 0.00 | 0.00 | 16.64 | | 16.64 | 6.95 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ | 12 | 37050744 | 021130047802 | 17.75 | 0.00 | 0.00 | 17.75 | | 17.75 | 6.80 | | 0.00 |

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Invoice No.: UW12098364
Invoice Date: 01/30/2026
Customer No.: 6006
Customer PO#: 17644 dairy1/27

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE CHEESE COLBY JACK CHUNK 16 OZ | 12 | 37050208 | 021130042234 | 31.19 | 0.00 | 0.00 | 31.19 | | 31.19 | 12.80 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ | 12 | 37050114 | 021130047611 | 17.11 | 0.00 | 0.00 | 17.11 | | 17.11 | 6.20 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ | 12 | 37060395 | 021130049455 | 16.05 | 0.00 | 0.00 | 16.05 | | 16.05 | 6.95 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MOZZARELLA SHRED 8 OZ | 12 | 37050733 | 021130042593 | 15.22 | 0.00 | 0.00 | 15.22 | | 15.22 | 6.95 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ | 12 | 37060391 | 021130049448 | 15.65 | 0.00 | 0.00 | 15.65 | | 15.65 | 6.55 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ | 12 | 37060024 | 021130048328 | 26.57 | 0.00 | 0.00 | 26.57 | | 26.57 | 12.25 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD PRMSN 6 OZ | 12 | 37150284 | 021130047291 | 19.87 | 0.00 | 0.00 | 19.87 | | 19.87 | 5.35 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ | 12 | 37150087 | 021130048229 | 20.17 | 0.00 | 0.00 | 20.17 | | 20.17 | 5.40 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD MED CHDR 8 OZ | 12 | 37010372 | 021130045174 | 19.29 | 0.00 | 0.00 | 19.29 | | 38.58 | 13.20 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ | 12 | 37060151 | 021130048847 | 18.44 | 0.00 | 0.00 | 18.44 | | 18.44 | 6.37 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE XSHARP CHDR CHUNK 16 OZ | 12 | 37050091 | 021130044184 | 35.03 | 0.00 | 0.00 | 35.03 | | 35.03 | 12.56 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ | 12 | 37050129 | 021130043057 | 18.44 | 0.00 | 0.00 | 18.44 | | 18.44 | 6.40 | | 0.00 |

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Invoice No.: UW12098364
Invoice Date: 01/30/2026
Customer No.: 6006
Customer PO#: 17644 dairy1/27

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE CREAM CHEESE SOFT 8 OZ | 12 | 37100647 | 021130043798 | 15.07 | 0.00 | 0.00 | 15.07 | | 15.07 | 6.70 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ | 12 | 37100666 | 021130043699 | 15.56 | 0.00 | 0.00 | 15.56 | | 15.56 | 6.95 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ | 12 | 37100755 | 021130043545 | 16.42 | 0.00 | 0.00 | 16.42 | | 16.42 | 7.10 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS BLUEBERRY SPRD 7.5 OZ | 12 | 37100175 | 021000007349 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.60 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ | 12 | 37100176 | 021000007288 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.75 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS GARDEN VEG SPRD 7.5 OZ | 12 | 37100267 | 021000007301 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.85 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS GARLIC HERB WHPD 7.5 OZ | 12 | 37100090 | 021000080427 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.56 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS REDUCED FAT SPRD 8 OZ | 12 | 37100632 | 021000000289 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 7.20 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS SOFT 16 OZ | 6 | 37100270 | 021000612154 | 41.12 | -3.06 | 0.00 | 38.06 | | 38.06 | 6.65 | | 0.00 |
| 2 | 2 | PHILLY CRM CHS SOFT 8 OZ | 12 | 37100631 | 021000000142 | 46.20 | -5.16 | 0.00 | 41.04 | | 82.08 | 14.40 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS SPICY JALAPENO SPRD 7.5 OZ | 12 | 37100207 | 021000007325 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.80 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS STRAWBERRY SPRD 7.5 OZ | 12 | 37100195 | 021000007271 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.90 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS WHPD SPRD 8 OZ | 12 | 37100645 | 021000619849 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 7.15 | | 0.00 |

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Invoice No.: UW12098364
Invoice Date: 01/30/2026
Customer No.: 6006
Customer PO#: 17644 dairy1/27

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | TILLAMOOK CHS MED CHDR CHUNK 16 OZ | 12 | 37050421 | 072830004015 | 71.40 | 0.00 | 0.00 | 71.40 | | 71.40 | 13.35 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS PPR JK CHUNK 8 OZ | 12 | 37050374 | 072830005548 | 39.17 | 0.00 | 0.00 | 39.17 | | 39.17 | 6.50 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ | 12 | 37050422 | 072830004022 | 71.40 | 0.00 | 0.00 | 71.40 | | 71.40 | 13.30 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS SHRD CHDR JACK 8 OZ | 12 | 37050159 | 072830011365 | 39.17 | -2.40 | 0.00 | 36.77 | | 73.54 | 14.00 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ | 12 | 37050212 | 072830001007 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.90 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS SHRD MEX BLEND 8 OZ | 12 | 37050402 | 072830011402 | 39.17 | -2.40 | 0.00 | 36.77 | | 73.54 | 13.70 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD MOZZ 8 OZ | 12 | 37020136 | 072830011396 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.75 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ | 12 | 37051167 | 072830011044 | 39.17 | -2.40 | 0.00 | 36.77 | | 73.54 | 13.80 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ | 12 | 37050278 | 072830011341 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.75 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD MED CHDR 8 OZ | 12 | 37010228 | 072830031110 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 7.05 | | 0.00 |
| 1 | 1 | VELVEETA CHEESE ORIG 16 OZ | 12 | 37050238 | 021000616893 | 58.87 | -3.12 | 0.00 | 55.75 | | 55.75 | 13.25 | | 0.00 |

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Invoice No.: UW12098364
Invoice Date: 01/30/2026
Customer No.: 6006
Customer PO#: 17644 dairy1/27

| | Extended Net Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| Sub-Total: | 3,108.17 | 1,212.83 |
| Total: | 3,108.17 | |
| Due by 03/01/26 | | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|------------------------|-----------|-----------------|-----------------|--------------|------------|
| 314 MILK & DAIRY | 22 | 458.67 | 379.08 | | 0.0 |
| 323 REFRIGERATED FOODS | 26 | 900.59 | 436.76 | | 0.0 |
| 325 CHEESE | 51 | 1,748.91 | 396.99 | | 0.0 |
| Total: | 99 | 3,108.17 | 1,212.83 | | 0.0 |

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

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Invoice No.: UWI2098364
Invoice Date: 01/30/2026
Customer No.: 6006
Customer PO#: 17644 dairy1/27

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

| QTY | UNIT | DESCRIPTION | PACK | CIC | UPC |
|-----|------|---|------|----------|---|
| 1 | 0 | JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ | 6 | 36400047 |  043000045732 |
| 1 | 0 | JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ | 6 | 36400050 |  043000045749 |
| 1 | 0 | JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ | 6 | 36400087 |  043000045688 |
| 1 | 0 | PLSBRY CINNAMON ROLLS FLAKY SUPREME 17.5 OZ | 12 | 38010200 |  018000002542 |

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BILL TO: ISLAND MARKET
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Invoice No.: UW12095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | A2 MILK WHOLE 59 FZ | 6 | 36010481 | 813267020007 | 21.91 | -0.60 | 0.00 | 21.31 | | 42.62 | 51.50 | | 0.00 |
| 1 | 1 | ACTIVIA YOGURT LOW FAT PEACH/ CHERRY 12-4 OZ | 4 | 36303438 | 036632029430 | 25.58 | -3.20 | 0.00 | 22.38 | | 22.38 | 13.28 | | 0.00 |
| 1 | 1 | ACTIVIA YOGURT STRAWBERRY/BLEUBERRY 12-4 OZ | 4 | 36300599 | 036632027634 | 25.58 | -3.20 | 0.00 | 22.38 | | 22.38 | 13.25 | | 0.00 |
| 2 | 2 | BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ | 6 | 36050157 | 041570056707 | 19.52 | -1.80 | 0.00 | 17.72 | | 35.44 | 54.20 | | 0.00 |
| 1 | 1 | BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ | 6 | 36050096 | 041570056189 | 19.52 | -1.80 | 0.00 | 17.72 | | 17.72 | 27.05 | | 0.00 |
| 1 | 1 | CALIFIA FARMS MILK ALMD UNSWTND VAN 48 FZ | 6 | 36050458 | 852909003695 | 22.57 | 0.00 | 0.00 | 22.57 | | 22.57 | 21.00 | | 0.00 |
| 1 | 1 | CALIFIA FARMS MILK OAT 48 FZ | 6 | 36050056 | 813636021888 | 23.76 | -4.56 | 0.00 | 19.20 | | 19.20 | 21.30 | | 0.00 |
| 1 | 1 | CHOBANI CRMR CARAMEL MACCHIATO 24 FZ | 6 | 36150088 | 818290015488 | 33.29 | -7.98 | 0.00 | 25.31 | | 25.31 | 11.30 | | 0.00 |
| 1 | 1 | CHOBANI MILK OAT EXTRA CREAMY 52 FZ | 6 | 36050155 | 818290017031 | 18.89 | 0.00 | 0.00 | 18.89 | | 18.89 | 21.80 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR ITALIAN SWEET 32 FZ | 6 | 36450433 | 050000281428 | 24.62 | -1.20 | 0.00 | 23.42 | | 46.84 | 30.10 | | 0.00 |
| 2 | 2 | COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ | 6 | 36450159 | 050000350223 | 40.62 | -3.30 | 0.00 | 37.32 | | 74.64 | 60.10 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ | 6 | 36450445 | 050000322909 | 24.62 | -1.20 | 0.00 | 23.42 | | 23.42 | 14.95 | | 0.00 |

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Invoice No.: UW12095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ | 6 | 36450434 | 050000112340 | 24.62 | -1.20 | 0.00 | 23.42 | | 23.42 | 15.00 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ | 6 | 36450437 | 050000801640 | 28.37 | -1.20 | 0.00 | 27.17 | | 27.17 | 15.20 | | 0.00 |
| 2 | 2 | DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ | 6 | 36250061 | 073420516208 | 15.88 | 0.00 | 0.00 | 15.88 | | 31.76 | 13.30 | | 0.00 |
| 2 | 2 | DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ | 6 | 36250045 | 073420524203 | 22.08 | 0.00 | 0.00 | 22.08 | | 44.16 | 19.70 | | 0.00 |
| 1 | 1 | DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ | 6 | 36250070 | 073420516406 | 15.88 | 0.00 | 0.00 | 15.88 | | 15.88 | 6.75 | | 0.00 |
| 2 | 2 | DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ | 6 | 36250076 | 073420524401 | 22.08 | 0.00 | 0.00 | 22.08 | | 44.16 | 19.60 | | 0.00 |
| 2 | 2 | DAISY SOUR CREAM 24 OZ | 6 | 36200097 | 073420000240 | 19.31 | 0.00 | 0.00 | 19.31 | | 38.62 | 19.70 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM 8 OZ | 12 | 36200024 | 073420000066 | 15.76 | 0.00 | 0.00 | 15.76 | | 15.76 | 6.80 | | 0.00 |
| 1 | 1 | DANIMALS DRINKS STRAWBERRY 6-3.1 FZ | 8 | 36300746 | 036632036407 | 25.67 | -1.84 | 0.00 | 23.83 | | 23.83 | 11.70 | | 0.00 |
| 1 | 1 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250068 | 026400171003 | 28.91 | 0.00 | 0.00 | 28.91 | | 28.91 | 13.15 | | 0.00 |
| 1 | 1 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250105 | 026400803706 | 19.80 | 0.00 | 0.00 | 19.80 | | 19.80 | 9.70 | | 0.00 |
| 4 | 4 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250091 | 026400803805 | 19.80 | 0.00 | 0.00 | 19.80 | | 79.20 | 38.80 | | 0.00 |
| 1 | 1 | DARIGOLD FIT MILK 59 FZ | 6 | 36100604 | 026400417569 | 20.13 | 0.00 | 0.00 | 20.13 | | 20.13 | 25.60 | | 0.00 |
| 1 | 1 | DARIGOLD FIT MILK WHOLE 59 FZ | 6 | 36050183 | 026400417576 | 20.13 | 0.00 | 0.00 | 20.13 | | 20.13 | 25.50 | | 0.00 |

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Invoice No.: UW12095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | DARIGOLD HALF & HALF 32 FZ | 12 | 36450112 | 026400227601 | 38.02 | 0.00 | 0.00 | 38.02 | | 76.04 | 55.10 | | 0.00 |
| 2 | 2 | DARIGOLD HALF & HALF HG | 6 | 36450083 | 026400227304 | 24.90 | 0.00 | 0.00 | 24.90 | | 49.80 | 54.90 | | 0.00 |
| 3 | 3 | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG | 6 | 36010815 | 026400298717 | 18.15 | 0.00 | 0.00 | 18.15 | | 54.45 | 82.11 | | 0.00 |
| 1 | 1 | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT | 12 | 36010032 | 026400298908 | 24.28 | 0.00 | 0.00 | 24.28 | | 24.28 | 27.65 | | 0.00 |
| 1 | 1 | DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ | 12 | 36100369 | 026400700036 | 18.22 | -1.92 | 0.00 | 16.30 | | 16.30 | 12.59 | | 0.00 |
| 10 | 10 | DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG | 6 | 36010590 | 026400289616 | 18.15 | 0.00 | 0.00 | 18.15 | | 181.50 | 273.70 | | 0.00 |
| 2 | 2 | DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG | 6 | 36010586 | 026400296010 | 18.15 | 0.00 | 0.00 | 18.15 | | 36.30 | 54.80 | | 0.00 |
| 2 | 2 | DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ | 12 | 36100247 | 026400700562 | 18.22 | -1.92 | 0.00 | 16.30 | | 32.60 | 25.14 | | 0.00 |
| 5 | 5 | DARIGOLD MILK WHOLE HG | 6 | 36010816 | 026400275619 | 18.15 | 0.00 | 0.00 | 18.15 | | 90.75 | 136.55 | | 0.00 |
| 1 | 1 | DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ | 6 | 36100025 | 026400420286 | 20.13 | 0.00 | 0.00 | 20.13 | | 20.13 | 27.17 | | 0.00 |
| 1 | 1 | DARIGOLD SOUR CREAM 16 OZ | 12 | 36200080 | 026400223009 | 23.36 | 0.00 | 0.00 | 23.36 | | 23.36 | 12.90 | | 0.00 |
| 2 | 2 | DARIGOLD SOUR CREAM 16 OZ | 12 | 36200006 | 026400805359 | 23.36 | 0.00 | 0.00 | 23.36 | | 46.72 | 25.80 | | 0.00 |
| 4 | 4 | DARIGOLD SOUR CREAM 24 OZ | 6 | 36200108 | 026400222804 | 15.58 | 0.00 | 0.00 | 15.58 | | 62.32 | 38.80 | | 0.00 |
| 1 | 1 | ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ | 8 | 36301961 | 857290006386 | 14.71 | 0.00 | 0.00 | 14.71 | | 14.71 | 3.40 | | 0.00 |

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EASTSOUND, WA 98245

Invoice No.: UW12095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ | 8 | 36301959 | 857290006270 | 14.71 | 0.00 | 0.00 | 14.71 | | 14.71 | 3.40 | | 0.00 |
| 1 | 1 | ELLENOS GREEK YOGURT UNSWEETENED 24 OZ | 6 | 36300990 | 857290006355 | 38.27 | 0.00 | 0.00 | 38.27 | | 38.27 | 10.05 | | 0.00 |
| 1 | 1 | ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ | 6 | 36301045 | 857290006379 | 38.27 | 0.00 | 0.00 | 38.27 | | 38.27 | 10.00 | | 0.00 |
| 1 | 1 | FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ | 6 | 36300137 | 689544083009 | 38.81 | -0.67 | 0.00 | 38.14 | | 38.14 | 14.40 | | 0.00 |
| 1 | 1 | FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ | 12 | 36300511 | 689544080206 | 16.82 | -0.29 | 0.00 | 16.53 | | 16.53 | 5.90 | | 0.00 |
| 1 | 1 | FAGE YOGURT TOTAL PLAIN 5% 5.3 OZ | 12 | 36302205 | 689544080602 | 16.82 | -0.29 | 0.00 | 16.53 | | 16.53 | 5.85 | | 0.00 |
| 1 | 1 | FAIRLIFE MILK CHOCOLATE 52 FZ | 6 | 36100162 | 856312002795 | 28.60 | -3.24 | 0.00 | 25.36 | | 25.36 | 22.45 | | 0.00 |
| 1 | 1 | FAIRLIFE MILK FAT FREE 52 FZ | 6 | 36050101 | 856312002757 | 28.60 | -3.24 | 0.00 | 25.36 | | 25.36 | 22.28 | | 0.00 |
| 2 | 2 | FAIRLIFE MILK REDUCED FAT 52 FZ | 6 | 36050127 | 856312002771 | 28.60 | -3.24 | 0.00 | 25.36 | | 50.72 | 44.40 | | 0.00 |
| 1 | 1 | FAIRLIFE MILK WHOLE 52 FZ | 6 | 36050256 | 811620020169 | 28.60 | -3.24 | 0.00 | 25.36 | | 25.36 | 22.25 | | 0.00 |
| 1 | 1 | GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ | 6 | 36300608 | 078355570257 | 22.35 | -2.70 | 0.00 | 19.65 | | 19.65 | 9.90 | | 0.00 |
| 2 | 2 | GREEK GODS YOGURT GREEK HONEY 24 OZ | 6 | 36301088 | 078355570004 | 22.35 | -2.70 | 0.00 | 19.65 | | 39.30 | 19.80 | | 0.00 |
| 2 | 2 | GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ | 6 | 36301092 | 078355570103 | 22.35 | -2.70 | 0.00 | 19.65 | | 39.30 | 19.70 | | 0.00 |

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Invoice No.: UW12095139
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Customer No.: 7500
Customer PO#: 17290 im6

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 3 | 3 | GREEK GODS YOGURT GREEK PLAIN 24 OZ | 6 | 36301087 | 078355550006 | 22.35 | -2.70 | 0.00 | 19.65 | | 58.95 | 29.70 | | 0.00 |
| 1 | 1 | ICELANDIC PROV SKYR YGRT LEMON 4.4 OZ | 12 | 36300537 | 854074006297 | 19.15 | -3.48 | 0.00 | 15.67 | | 15.67 | 3.53 | | 0.00 |
| 1 | 1 | ICELANDIC PROV SKYR YGRT PCH & CLOUDBRY 5.3 OZ | 12 | 36302314 | 854074006044 | 19.15 | -3.48 | 0.00 | 15.67 | | 15.67 | 4.11 | | 0.00 |
| 1 | 1 | ICELANDIC PROV SKYR YGRT STRWBRY/LINGON 5.3 OZ | 12 | 36302308 | 854074006037 | 19.15 | -3.48 | 0.00 | 15.67 | | 15.67 | 4.11 | | 0.00 |
| 2 | 2 | ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ | 12 | 36300487 | 854074006198 | 19.15 | -3.48 | 0.00 | 15.67 | | 31.34 | 7.50 | | 0.00 |
| 1 | 1 | INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ | 6 | 36150118 | 036632079350 | 26.24 | -2.10 | 0.00 | 24.14 | | 24.14 | 8.32 | | 0.00 |
| 1 | 1 | JELLO PUDDING CHOCOLATE SUGAR FREE 4-3.62 OZ | 6 | 36400063 | 043000042083 | 17.03 | -1.62 | 0.00 | 15.41 | | 15.41 | 6.35 | | 0.00 |
| 1 | 1 | KOZY SHACK CREME CARAMEL FLAN 4-4 OZ | 8 | 36400107 | 073491024015 | 23.17 | 0.00 | 0.00 | 23.17 | | 23.17 | 9.10 | | 0.00 |
| 1 | 1 | KOZY SHACK PUDDING RICE 22 OZ | 6 | 36400113 | 073491510006 | 19.56 | 0.00 | 0.00 | 19.56 | | 19.56 | 9.00 | | 0.00 |
| 1 | 1 | KOZY SHACK PUDDING TAPIOCA 22 OZ | 6 | 36400117 | 073491530004 | 19.56 | 0.00 | 0.00 | 19.56 | | 19.56 | 9.00 | | 0.00 |
| 1 | 1 | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ | 6 | 36250026 | 021130073610 | 8.55 | 0.00 | 0.00 | 8.55 | | 8.55 | 6.50 | | 0.00 |
| 2 | 2 | LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ | 6 | 36250088 | 021130073245 | 8.69 | 0.00 | 0.00 | 8.69 | | 17.38 | 12.40 | | 0.00 |
| 1 | 1 | LUCERNE COTTAGE CHEESE FAT FREE 24 OZ | 6 | 36250030 | 021130076659 | 12.45 | 0.00 | 0.00 | 12.45 | | 12.45 | 9.60 | | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 3 | 3 | LUCERNE CRMR HALF & HALF ULT PAST HG | 6 | 36450040 | 021130070923 | 18.81 | 0.00 | 0.00 | 18.81 | | 56.43 | 82.50 | | 0.00 |
| 2 | 2 | LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG | 6 | 36050140 | 021130072842 | 18.05 | 0.00 | 0.00 | 18.05 | | 36.10 | 55.10 | | 0.00 |
| 1 | 1 | LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ | 12 | 36100033 | 021130136551 | 11.35 | 0.00 | 0.00 | 11.35 | | 11.35 | 11.10 | | 0.00 |
| 1 | 1 | LUCERNE MILK LACTOSE FREE FAT FREE HG | 6 | 36010066 | 021130071913 | 17.20 | 0.00 | 0.00 | 17.20 | | 17.20 | 27.55 | | 0.00 |
| 1 | 1 | LUCERNE MILK WHOLE VIT D LACTOSE FREE HG | 6 | 36011027 | 021130071890 | 17.20 | 0.00 | 0.00 | 17.20 | | 17.20 | 27.65 | | 0.00 |
| 1 | 1 | LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ | 12 | 36150018 | 021130079391 | 26.87 | 0.00 | 0.00 | 26.87 | | 26.87 | 13.55 | | 0.00 |
| 2 | 2 | LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ | 12 | 36150034 | 021130072057 | 22.02 | 0.00 | 0.00 | 22.02 | | 44.04 | 27.00 | | 0.00 |
| 1 | 1 | LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ | 6 | 36300425 | 021130077502 | 11.42 | 0.00 | 0.00 | 11.42 | | 11.42 | 12.65 | | 0.00 |
| 1 | 1 | MOCHA MIX CRMR NON-DAIRY 32 FZ | 12 | 36450114 | 041820000207 | 27.09 | 0.00 | 0.00 | 27.09 | | 27.09 | 27.70 | | 0.00 |
| 1 | 1 | MTN HIGH YOGURT PLAIN 32 OZ | 6 | 36300005 | 075270001606 | 19.25 | 0.00 | 0.00 | 19.25 | | 19.25 | 12.80 | | 0.00 |
| 2 | 2 | NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ | 6 | 36250072 | 043192316900 | 25.10 | 0.00 | 0.00 | 25.10 | | 50.20 | 14.00 | | 0.00 |
| 1 | 1 | O ORGANICS YOGURT GREEK PLAIN 0% 32 OZ | 6 | 36300726 | 079893406275 | 33.58 | 0.00 | 0.00 | 33.58 | | 33.58 | 13.05 | | 0.00 |
| 3 | 3 | O ORGNC MILK 2% RF UHT HG | 6 | 36010475 | 079893400655 | 23.96 | 0.00 | 0.00 | 23.96 | | 71.88 | 82.80 | | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 6 | 6 | O ORGNC MILK WHL UHT HG | 6 | 36010476 | 079893400648 | 23.96 | 0.00 | 0.00 | 23.96 | | 143.76 | 165.60 | | 0.00 |
| 1 | 1 | OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ | 12 | 36300969 | 036632008350 | 19.44 | -6.00 | 0.00 | 13.44 | | 13.44 | 4.60 | | 0.00 |
| 1 | 1 | OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG | 6 | 36050108 | 021130076543 | 13.27 | 0.00 | 0.00 | 13.27 | | 13.27 | 26.95 | | 0.00 |
| 1 | 1 | OPEN NATURE MILK ALMOND VANILLA UNSWTND HG | 6 | 36050112 | 021130076550 | 13.27 | 0.00 | 0.00 | 13.27 | | 13.27 | 26.95 | | 0.00 |
| 3 | 3 | ORG VLY HALF & HALF PAST RAISED 16 FZ | 12 | 36450181 | 093966510522 | 31.76 | 0.00 | 0.00 | 31.76 | | 95.28 | 42.15 | | 0.00 |
| 2 | 2 | ORG VLY HEAVY WHIPPING CREAM 16 FZ | 12 | 36150127 | 093966000283 | 55.67 | 0.00 | 0.00 | 55.67 | | 111.34 | 27.60 | | 0.00 |
| 5 | 5 | ORG VLY MILK 2% HG | 6 | 36050131 | 093966515008 | 27.57 | 0.00 | 0.00 | 27.57 | | 137.85 | 138.50 | | 0.00 |
| 5 | 5 | ORG VLY MILK WHOLE HG | 6 | 36050130 | 093966513004 | 27.57 | 0.00 | 0.00 | 27.57 | | 137.85 | 138.00 | | 0.00 |
| 1 | 1 | OUI BY YOPLAIT YOGURT CRMY VAN AND CHOC 5 OZ | 8 | 36300620 | 070470184951 | 9.77 | 0.00 | 0.00 | 9.77 | | 9.77 | 5.00 | | 0.00 |
| 1 | 1 | OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ | 8 | 36303528 | 070470496467 | 9.77 | 0.00 | 0.00 | 9.77 | | 9.77 | 5.10 | | 0.00 |
| 1 | 1 | PLANET OAT MILK OAT UNSWEETENED 52 FZ | 6 | 36050196 | 044100190803 | 17.62 | -1.62 | 0.00 | 16.00 | | 16.00 | 22.20 | | 0.00 |
| 1 | 1 | PLANET OAT MILK REGULAR 52 FZ | 6 | 36050507 | 044100156182 | 17.62 | -1.62 | 0.00 | 16.00 | | 16.00 | 22.80 | | 0.00 |
| 1 | 1 | PLANET OAT OAT CRMR BROWN 32 FZ | 6 | 36150310 | 044100165023 | 19.32 | 0.00 | 0.00 | 19.32 | | 19.32 | 15.20 | | 0.00 |
| 1 | 1 | PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ | 6 | 36450012 | 044100190742 | 19.32 | 0.00 | 0.00 | 19.32 | | 19.32 | 15.15 | | 0.00 |

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| 1 | 1 | SHAMROCK FARMS ROCKIN PRTN CHOC BLDR 50G 19.7 FZ | 12 | 36100339 | 028300004252 | 35.94 | 0.00 | 0.00 | 35.94 | | 35.94 | 17.56 | | 0.00 |
| 1 | 1 | SHAMROCK FARMS ROCKIN PRTN STRAWBERRY 19.7 FZ | 12 | 36100185 | 028300885998 | 35.94 | 0.00 | 0.00 | 35.94 | | 35.94 | 17.28 | | 0.00 |
| 1 | 1 | SHAMROCK FARMS ROCKIN PRTN VAN BLDR 50G 19.7 FZ | 12 | 36100610 | 197854378192 | 35.94 | 0.00 | 0.00 | 35.94 | | 35.94 | 17.28 | | 0.00 |
| 2 | 2 | SIGGIS YOGURT PLAIN 0% 24 OZ | 6 | 36302933 | 898248001411 | 27.94 | -0.96 | 0.00 | 26.98 | | 53.96 | 19.30 | | 0.00 |
| 1 | 1 | SIGGIS YOGURT STRWBRY RHUBARB 4% WHL MLK 8 FZ | 9 | 36303581 | 898248001688 | 13.39 | -1.35 | 0.00 | 12.04 | | 12.04 | 5.25 | | 0.00 |
| 1 | 1 | SIGGIS YOGURT VANILLA CINNAMON 5.3 OZ | 12 | 36300839 | 850004694145 | 20.96 | -4.80 | 0.00 | 16.16 | | 16.16 | 4.27 | | 0.00 |
| 1 | 1 | SILK CRMR ALMOND VANILLA 32 FZ | 6 | 36450798 | 025293004627 | 25.00 | -1.44 | 0.00 | 23.56 | | 23.56 | 15.00 | | 0.00 |
| 1 | 1 | SILK MILK ALMOND PURE UNSWEETENED HG | 6 | 36050123 | 025293001497 | 22.17 | -4.02 | 0.00 | 18.15 | | 18.15 | 27.05 | | 0.00 |
| 1 | 1 | SILK MILK ALMOND PURE VANILLA UNSWTND HG | 6 | 36050181 | 025293001367 | 22.17 | -4.02 | 0.00 | 18.15 | | 18.15 | 27.15 | | 0.00 |
| 2 | 2 | SILK MILK SOY ORGANIC UNSWEETENED 64 FZ | 6 | 36050087 | 025293600232 | 24.27 | -2.70 | 0.00 | 21.57 | | 43.14 | 54.60 | | 0.00 |
| 1 | 1 | SILK MILK SOY PLAIN 64 FZ | 6 | 36010786 | 025293600393 | 24.27 | -2.70 | 0.00 | 21.57 | | 21.57 | 27.55 | | 0.00 |
| 1 | 1 | SILK SOY CRMR FRENCH VANILLA 32 FZ | 12 | 36450411 | 025293602175 | 43.17 | 0.00 | 0.00 | 43.17 | | 43.17 | 29.20 | | 0.00 |
| 1 | 1 | TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ | 12 | 36300578 | 072830440059 | 13.73 | -1.56 | 0.00 | 12.17 | | 12.17 | 4.35 | | 0.00 |

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| 1 | 1 | TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ | 12 | 36300268 | 072830440035 | 13.73 | -1.56 | 0.00 | 12.17 | | 12.17 | 4.40 | | 0.00 |
| 2 | 2 | TILLAMOOK SOUR CREAM 16 OZ | 12 | 36200069 | 072830702010 | 21.88 | 0.00 | 0.00 | 21.88 | | 43.76 | 26.50 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ | 12 | 36300065 | 072830400091 | 9.90 | -1.56 | 0.00 | 8.34 | | 8.34 | 4.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ | 12 | 36301518 | 072830441360 | 13.73 | -1.56 | 0.00 | 12.17 | | 12.17 | 4.40 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ | 12 | 36301199 | 072830400114 | 9.90 | -1.56 | 0.00 | 8.34 | | 8.34 | 4.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ | 12 | 36300459 | 072830400046 | 9.90 | -1.56 | 0.00 | 8.34 | | 8.34 | 4.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ | 12 | 36300466 | 072830400008 | 9.90 | -1.56 | 0.00 | 8.34 | | 8.34 | 4.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ | 6 | 36301500 | 072830030052 | 16.24 | 0.00 | 0.00 | 16.24 | | 16.24 | 12.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ | 12 | 36300460 | 072830400053 | 9.90 | -1.56 | 0.00 | 8.34 | | 8.34 | 5.60 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT PEACH LOW FAT 6 OZ | 12 | 36300462 | 072830400084 | 9.90 | -1.56 | 0.00 | 8.34 | | 8.34 | 4.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT VANILLA BEAN 6 OZ | 12 | 36300458 | 072830400022 | 9.90 | -1.56 | 0.00 | 8.34 | | 8.34 | 4.85 | | 0.00 |
| 2 | 2 | TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ | 6 | 36301054 | 072830030007 | 16.24 | 0.00 | 0.00 | 16.24 | | 32.48 | 25.70 | | 0.00 |
| 1 | 1 | YAKULT PROBIOTIC DRINK 5-2.7 FZ | 10 | 36300660 | 699235001007 | 25.33 | 0.00 | 0.00 | 25.33 | | 25.33 | 10.05 | | 0.00 |

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| 1 | 1 | YOPLAIT YOGURT PEACH 6 OZ | 12 | 36300054 | 070470003078 | 9.26 | 0.00 | 0.00 | 9.26 | | 9.26 | 4.90 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT STRAWBERRY LIGHT 6 OZ | 12 | 36300061 | 070470006505 | 9.30 | 0.00 | 0.00 | 9.30 | | 9.30 | 5.00 | | 0.00 |
| 1 | 1 | ZOI YOGURT GREEK LEMON CREAM 32 OZ | 6 | 36301292 | 011384232123 | 22.40 | 0.00 | 0.00 | 22.40 | | 22.40 | 12.95 | | 0.00 |
| 3 | 3 | ZOI YOGURT GREEK PLAIN 32 OZ | 6 | 36301516 | 011384232024 | 22.40 | 0.00 | 0.00 | 22.40 | | 67.20 | 38.55 | | 0.00 |
| 2 | 2 | ZOI YOGURT GREEK PLAIN NONFAT 32 OZ | 6 | 36301570 | 011384232031 | 22.40 | 0.00 | 0.00 | 22.40 | | 44.80 | 25.70 | | 0.00 |
| 1 | 1 | ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ | 6 | 36301289 | 011384232116 | 22.40 | 0.00 | 0.00 | 22.40 | | 22.40 | 12.90 | | 0.00 |
| 1 | 1 | ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ | 6 | 36300722 | 011384232109 | 22.40 | 0.00 | 0.00 | 22.40 | | 22.40 | 12.85 | | 0.00 |
| 1 | 1 | ZOI YOGURT GREEK VANILLA 32 OZ | 6 | 36301291 | 011384232048 | 22.40 | 0.00 | 0.00 | 22.40 | | 22.40 | 12.85 | | 0.00 |
| 2 | 2 | ZOI YOGURT WHOLE GREEK HONEY 32 OZ | 6 | 36301298 | 011384232017 | 22.40 | 0.00 | 0.00 | 22.40 | | 44.80 | 25.70 | | 0.00 |
| 1 | 1 | EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ | 6 | 38250439 | 033776011703 | 29.30 | -5.04 | 0.00 | 24.26 | | 24.26 | 6.09 | | 0.00 |
| 1 | 1 | GOLD PEAK TEA BLACK UNSWTND 76 FZ | 6 | 39200030 | 049000558012 | 18.07 | -0.66 | 0.00 | 17.41 | | 17.41 | 34.00 | | 0.00 |
| 2 | 2 | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ | 30 | 38250149 | 021130082773 | 69.43 | 0.00 | 0.00 | 69.43 | | 138.86 | 64.30 | | 0.00 |
| 2 | 2 | MILOS SWEET TEA FAMOUS 128 FZ | 4 | 39500114 | 091475041896 | 11.79 | 0.00 | 0.00 | 11.79 | | 23.58 | 73.80 | | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | MIN MAID JCE 100% ORNG ORIGINAL 59 FZ | 8 | 39010123 | 025000047862 | 30.45 | -1.50 | 0.00 | 28.95 | | 28.95 | 34.80 | | 0.00 |
| 1 | 1 | MIN MAID JCE 100% ORNG PLP FREE 59 FZ | 8 | 39010125 | 025000047893 | 30.45 | -1.50 | 0.00 | 28.95 | | 28.95 | 34.55 | | 0.00 |
| 1 | 1 | MIN MAID LEMONADE ZERO SGR PINK 52 FZ | 6 | 39550100 | 025000120541 | 14.21 | -0.60 | 0.00 | 13.61 | | 13.61 | 21.70 | | 0.00 |
| 1 | 1 | NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ | 12 | 38010137 | 050000009268 | 47.49 | -3.00 | 0.00 | 44.49 | | 44.49 | 13.35 | | 0.00 |
| 1 | 1 | NSTLE TOLLHOUSE CKY DGH MINI CHOC CHP 16.5 OZ | 12 | 38010234 | 050000622429 | 47.49 | -3.00 | 0.00 | 44.49 | | 44.49 | 13.20 | | 0.00 |
| 1 | 1 | PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ | 12 | 38010257 | 018000002115 | 35.10 | 0.00 | 0.00 | 35.10 | | 35.10 | 14.00 | | 0.00 |
| 1 | 1 | PLSBRY CINNAMON ROLLS 12.4 OZ | 12 | 38010012 | 018000005017 | 37.32 | 0.00 | 0.00 | 37.32 | | 37.32 | 10.80 | | 0.00 |
| 1 | 1 | S SEL CINNAMON ROLLS 12.4 OZ | 12 | 38010020 | 021130116300 | 29.17 | 0.00 | 0.00 | 29.17 | | 29.17 | 11.05 | | 0.00 |
| 1 | 1 | S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ | 6 | 39010128 | 021130095544 | 15.51 | 0.00 | 0.00 | 15.51 | | 15.51 | 22.35 | | 0.00 |
| 1 | 1 | SIMPLY COCKTAIL CRANBERRY 52 FZ | 6 | 39400048 | 025000040542 | 25.16 | -0.84 | 0.00 | 24.32 | | 24.32 | 22.85 | | 0.00 |
| 1 | 1 | SIMPLY CRANBERRY COCKTAIL ALL NAT 11.5 FZ | 12 | 39250005 | 025000000300 | 18.09 | 0.00 | 0.00 | 18.09 | | 18.09 | 10.60 | | 0.00 |
| 2 | 2 | SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ | 6 | 39400049 | 025000051753 | 25.16 | -0.84 | 0.00 | 24.32 | | 48.64 | 45.00 | | 0.00 |
| 1 | 1 | SIMPLY LEMONADE JCE ALL NAT 11.5 FZ | 12 | 39300254 | 025000000218 | 18.87 | 0.00 | 0.00 | 18.87 | | 18.87 | 10.55 | | 0.00 |
| 2 | 2 | SIMPLY LEMONADE JCE ALL NAT 52 FZ | 6 | 39550076 | 025000044984 | 15.00 | 0.00 | 0.00 | 15.00 | | 30.00 | 45.30 | | 0.00 |

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|-------------------------------------|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | SIMPLY LEMONADE JCE ALL NAT 76 FZ | 6 | 39150083 | 025000136719 | 20.75 | -1.02 | 0.00 | 19.73 | | 19.73 | 34.34 | | 0.00 |
| 2 | 2 | SIMPLY LEMONADE JCE RASPBERRY 52 FZ | 6 | 39550074 | 025000044908 | 15.00 | 0.00 | 0.00 | 15.00 | | 30.00 | 45.30 | | 0.00 |
| 1 | 1 | SIMPLY LEMONADE JCE STRWBRY 52 FZ | 6 | 39550068 | 025000040863 | 15.00 | 0.00 | 0.00 | 15.00 | | 15.00 | 22.02 | | 0.00 |
| 1 | 1 | SIMPLY LIMEADE JCE ALL NAT 52 FZ | 6 | 39550118 | 025000040887 | 15.00 | 0.00 | 0.00 | 15.00 | | 15.00 | 22.70 | | 0.00 |
| 1 | 1 | SIMPLY MANGO JCE ALL NAT 52 FZ | 6 | 39150007 | 025000136429 | 15.00 | 0.00 | 0.00 | 15.00 | | 15.00 | 22.07 | | 0.00 |
| 1 | 1 | SIMPLY ORANGE JCE CAL 76 FZ | 6 | 39010084 | 025000136658 | 40.06 | -1.92 | 0.00 | 38.14 | | 38.14 | 34.49 | | 0.00 |
| 2 | 2 | SIMPLY ORANGE JCE HIGH PLP 46 FZ | 6 | 39010072 | 025000136825 | 24.63 | -0.84 | 0.00 | 23.79 | | 47.58 | 39.96 | | 0.00 |
| 3 | 3 | SIMPLY ORANGE JCE MEDIUM PLP 46 FZ | 6 | 39010008 | 025000136849 | 25.16 | -0.84 | 0.00 | 24.32 | | 72.96 | 60.03 | | 0.00 |
| 1 | 1 | SIMPLY ORANGE JCE PLP FREE 11.5 FZ | 12 | 39010094 | 025000000249 | 18.87 | 0.00 | 0.00 | 18.87 | | 18.87 | 10.50 | | 0.00 |
| 1 | 1 | SIMPLY ORANGE JCE PLP FREE 4-8 FZ | 6 | 39550092 | 025000130250 | 23.03 | -0.30 | 0.00 | 22.73 | | 22.73 | 15.30 | | 0.00 |
| 2 | 2 | SIMPLY ORANGE JCE PLP FREE 46 FZ | 6 | 39010006 | 025000136788 | 25.16 | -0.84 | 0.00 | 24.32 | | 48.64 | 40.02 | | 0.00 |
| 1 | 1 | SIMPLY PEACH JCE ALL NAT 52 FZ | 6 | 39550077 | 025000040849 | 15.00 | 0.00 | 0.00 | 15.00 | | 15.00 | 22.65 | | 0.00 |
| 1 | 1 | SIMPLY WATERMELON JCE ALL NAT 52 FZ | 6 | 39550370 | 025000102110 | 15.00 | 0.00 | 0.00 | 15.00 | | 15.00 | 22.50 | | 0.00 |
| 1 | 1 | STOK COLD BREW UNSWTND 48 FZ | 6 | 39500141 | 041271027730 | 28.08 | 0.00 | 0.00 | 28.08 | | 28.08 | 20.90 | | 0.00 |
| 2 | 2 | TILLAMOOK BUTTER 16 OZ | 18 | 38250156 | 072830906128 | 89.10 | 0.00 | 0.00 | 89.10 | | 178.20 | 39.20 | | 0.00 |
| 2 | 2 | TILLAMOOK BUTTER UNSALTED 16 OZ | 18 | 38250196 | 072830906326 | 89.10 | 0.00 | 0.00 | 89.10 | | 178.20 | 38.60 | | 0.00 |

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Invoice No.: UW12095139
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Customer No.: 7500
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| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ | 6 | 38450063 | 021130035847 | 27.53 | 0.00 | 0.00 | 27.53 | | 27.53 | 13.00 | | 0.00 |
| 1 | 1 | GALBANI CHEESE RICOTTA PART SKIMMED 32 OZ | 6 | 37050306 | 074030102850 | 43.65 | -17.10 | 0.00 | 26.55 | | 26.55 | 12.85 | | 0.00 |
| 1 | 1 | LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ | 6 | 37060396 | 021130049462 | 30.36 | 0.00 | 0.00 | 30.36 | | 30.36 | 13.30 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ | 12 | 37050358 | 021130047260 | 16.36 | 0.00 | 0.00 | 16.36 | | 32.72 | 13.80 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ | 12 | 37050741 | 021130042678 | 16.64 | 0.00 | 0.00 | 16.64 | | 16.64 | 6.95 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ | 12 | 37060149 | 021130048724 | 18.80 | 0.00 | 0.00 | 18.80 | | 18.80 | 6.87 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ | 12 | 37060173 | 021130048700 | 17.75 | 0.00 | 0.00 | 17.75 | | 17.75 | 6.76 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ | 6 | 37050452 | 021130047703 | 30.91 | 0.00 | 0.00 | 30.91 | | 61.82 | 26.40 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE ITALIAIAN BLEND SHRD FAMPK 32 OZ | 6 | 37060014 | 021130148691 | 34.12 | 0.00 | 0.00 | 34.12 | | 34.12 | 13.20 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MOZZARELLA SHRED 8 OZ | 12 | 37050733 | 021130042593 | 15.22 | 0.00 | 0.00 | 15.22 | | 15.22 | 6.95 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ | 12 | 37050117 | 021130047642 | 16.44 | 0.00 | 0.00 | 16.44 | | 16.44 | 6.50 | | 0.00 |

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INVOICE

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 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW12095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE CHEESE PARMESAN SHAVED 6 OZ | 12 | 37060182 | 021130163595 | 21.18 | 0.00 | 0.00 | 21.18 | | 21.18 | 4.50 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ | 12 | 37060051 | 021130044818 | 17.59 | 0.00 | 0.00 | 17.59 | | 17.59 | 6.30 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ | 6 | 37050388 | 021130047796 | 32.41 | 0.00 | 0.00 | 32.41 | | 32.41 | 13.20 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SHRD MED CHDR 32 OZ | 6 | 37150082 | 021130047789 | 31.54 | 0.00 | 0.00 | 31.54 | | 63.08 | 26.40 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD MEX 2% 8 OZ | 12 | 37050017 | 021130047529 | 17.26 | 0.00 | 0.00 | 17.26 | | 17.26 | 6.80 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD MOZZ 32 OZ | 6 | 37150113 | 021130047413 | 28.14 | 0.00 | 0.00 | 28.14 | | 28.14 | 13.25 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD AGED SWISS 8 OZ | 12 | 37010350 | 021130045181 | 27.11 | 0.00 | 0.00 | 27.11 | | 27.11 | 6.65 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD HAVARTI 8 OZ | 12 | 37010254 | 021130046027 | 21.03 | 0.00 | 0.00 | 21.03 | | 42.06 | 13.60 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD MED CHDR 8 OZ | 12 | 37010372 | 021130045174 | 19.29 | 0.00 | 0.00 | 19.29 | | 38.58 | 13.20 | | 0.00 |
| 2 | 2 | LUCERNE CHEESE SLCD SHARP CHDR 8 OZ | 12 | 37010256 | 021130046034 | 20.24 | 0.00 | 0.00 | 20.24 | | 40.48 | 13.40 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SLCD SWISS 8 OZ | 12 | 37010349 | 021130045266 | 26.09 | 0.00 | 0.00 | 26.09 | | 26.09 | 6.85 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ | 12 | 37060151 | 021130048847 | 20.45 | 0.00 | 0.00 | 20.45 | | 20.45 | 6.37 | | 0.00 |
| 2 | 2 | LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ | 12 | 37100755 | 021130043545 | 17.27 | 0.00 | 0.00 | 17.27 | | 34.54 | 14.20 | | 0.00 |

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INVOICE

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 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW12095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ | 12 | 37100176 | 021000007288 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.75 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS ORIGINAL 16 OZ | 18 | 37100180 | 021000040247 | 110.88 | -11.16 | 0.00 | 99.72 | | 99.72 | 20.55 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS SOFT 16 OZ | 6 | 37100270 | 021000612154 | 41.12 | -3.06 | 0.00 | 38.06 | | 38.06 | 6.65 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS SPICY JALAPENO SPRD 7.5 OZ | 12 | 37100207 | 021000007325 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 6.80 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS MED CHDR CHUNK 16 OZ | 12 | 37050421 | 072830004015 | 71.40 | 0.00 | 0.00 | 71.40 | | 71.40 | 13.35 | | 0.00 |
| 2 | 2 | TILLAMOOK CHS MED CHDR CHUNK 8 OZ | 12 | 37050389 | 072830005517 | 39.17 | 0.00 | 0.00 | 39.17 | | 78.34 | 12.80 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ | 12 | 37050422 | 072830004022 | 71.40 | 0.00 | 0.00 | 71.40 | | 71.40 | 13.30 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHARP CHDR CRACKER CUT 6.5 OZ | 9 | 37250187 | 072830901574 | 29.38 | 0.00 | 0.00 | 29.38 | | 29.38 | 3.88 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ | 6 | 37050304 | 072830002028 | 64.85 | 0.00 | 0.00 | 64.85 | | 64.85 | 12.55 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD MEX BLEND 8 OZ | 12 | 37050402 | 072830011402 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.85 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD MOZZ 8 OZ | 12 | 37050322 | 072830011211 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.90 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ | 12 | 37051167 | 072830011044 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.90 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ | 12 | 37050278 | 072830011341 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.75 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD PPR JK NATURAL 12 OZ | 12 | 37020014 | 072830008136 | 55.16 | 0.00 | 0.00 | 55.16 | | 55.16 | 10.10 | | 0.00 |

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Invoice No.: UW12095139
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| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ | 12 | 37010334 | 072830033169 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.40 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD SWISS 8 OZ | 12 | 37010179 | 072830030090 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.95 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD VINTAGE WHITE CHDR 8 OZ | 12 | 37010271 | 072830030113 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.75 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS XSHRP CHDR 16 OZ | 12 | 37050131 | 072830004855 | 71.40 | 0.00 | 0.00 | 71.40 | | 71.40 | 13.55 | | 0.00 |

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INVOICE

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 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW12095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

| | Extended Net Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| Sub-Total: | 7,218.70 | 4,757.58 |
| Total: | 7,218.70 | |
| Due by 02/16/26 | | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|------------------------|------------|-----------------|-----------------|--------------|------------|
| 314 MILK & DAIRY | 200 | 4,212.85 | 3,339.63 | | 0.0 |
| 323 REFRIGERATED FOODS | 45 | 1,379.75 | 978.87 | | 0.0 |
| 324 EGGS | 1 | 27.53 | 13.00 | | 0.0 |
| 325 CHEESE | 49 | 1,598.57 | 426.08 | | 0.0 |
| Total: | 295 | 7,218.70 | 4,757.58 | | 0.0 |

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

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INVOICE

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

Invoice No.: UWI2095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

| | | | | | |
|---|---|---|----|----------|---|
| 1 | 0 | YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ | 12 | 36300240 |  070470006529 |
| 1 | 0 | YOPLAIT YOGURT ORANGE CREME LIGHT 6 OZ | 12 | 36300518 |  070470006413 |
| 1 | 0 | MTN HIGH YOGURT PLAIN LOW FAT 32 OZ | 6 | 36300754 |  075270001910 |
| 1 | 0 | CHOBANI GRK YGRT NONFAT PLAIN 32 OZ | 6 | 36300457 |  894700010137 |
| 1 | 0 | RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ | 8 | 36300819 |  070470164878 |
| 1 | 0 | CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ | 12 | 36300476 |  894700010069 |
| 2 | 0 | CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ | 12 | 36300289 |  894700010168 |
| 1 | 0 | CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ | 12 | 36300435 |  894700010045 |
| 2 | 0 | CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ | 12 | 36301894 |  818290012715 |
| 2 | 0 | CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ | 12 | 36300331 |  818290019585 |
| 1 | 0 | CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ | 12 | 36300479 |  894700010120 |
| 1 | 0 | CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ | 12 | 36300465 |  894700010052 |
| 1 | 0 | CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ | 12 | 36301005 |  818290012593 |

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 EASTSOUND, WA 98245

Invoice No.: UWI2095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

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

| QTY | UNIT | DESCRIPTION | Pack | CIC | UPC |
|-----|------|---|------|----------|---|
| 1 | 0 | CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ | 12 | 36301052 |  894700010335 |
| 1 | 0 | CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ | 12 | 36301918 |  818290012739 |
| 1 | 0 | CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ | 12 | 36300379 |  894700010014 |
| 1 | 0 | CHOBANI YOGURT GRK HNY BLENDED WHL MLK 5.3 OZ | 12 | 36303653 |  818290011589 |
| 1 | 0 | CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ | 12 | 36300206 |  894700010328 |
| 1 | 0 | CHOBANI YOGURT GRK BLUEBERRY ZS 5.3 OZ | 12 | 36300818 |  818290018311 |
| 2 | 0 | CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ | 12 | 36300073 |  818290019592 |
| 1 | 0 | CHOBANI YOGURT GRK PNUT BTR CP FLIP 4.5 OZ | 12 | 36302564 |  818290010124 |
| 2 | 0 | CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ | 12 | 36300276 |  818290018281 |
| 1 | 0 | YOPLAIT SIMPLY GOGURT SPECIAL EDITION 8-2 OZ | 8 | 36302648 |  070470137773 |
| 1 | 0 | NOOSA WHOLE YOGHURT LEMON 8 OZ | 8 | 36301237 |  853923002107 |
| 1 | 0 | NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ | 8 | 36301197 |  853923002503 |
| 1 | 0 | NOOSA WHOLE YOGHURT PEACH 8 OZ | 8 | 36301203 |  853923002602 |

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Invoice No.: UW12095139
Invoice Date: 01/26/2026
Customer No.: 7500
Customer PO#: 17290 im6

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

| QTY | UNIT | DESCRIPTION | PKS | CIC | UPC |
|-----|------|---|-----|----------|---|
| 1 | 0 | NOOSA WHOLE YOGHURT RASPBERRY 8 OZ | 8 | 36301218 |  853923002404 |
| 1 | 0 | NOOSA YOGHURT BLACKBERRY 8 OZ | 8 | 36301206 |  815909020307 |
| 2 | 0 | NOOSA YOGURT STRAWBERRY 4.5 OZ | 6 | 36300829 |  815909020475 |
| 2 | 0 | NOOSA YOGURT VANILLA BEAN BLENDED 4.5 OZ | 6 | 36303412 |  815909020482 |
| 2 | 0 | NANCYS YOGURT WHOLE MILK PLAIN 32 OZ | 6 | 36300861 |  043192105009 |
| 2 | 0 | NANCYS YOGURT REDUCED FAT PLAIN 32 OZ | 6 | 36300521 |  043192101056 |
| 1 | 0 | FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ | 6 | 36301044 |  689544083023 |
| 1 | 0 | OATLY OATMILK CREAMER VANILLA 32 FZ | 6 | 36150414 |  190646632007 |
| 1 | 0 | SILK MILK SOY VANILLA 64 FZ | 6 | 36010605 |  025293600270 |
| 2 | 0 | O ORGNC HALF & HALF GRADE A UHT 32 FZ | 12 | 36450174 |  079893122458 |
| 1 | 0 | ORG VLY MILK GRASS UHT HALF&HALF PT | 12 | 36450842 |  093966006896 |
| 1 | 0 | EARTH BALANCE SPREAD BUTTERY WHIP 13 OZ | 12 | 38250229 |  033776011710 |
| 1 | 0 | PLSBRY BISCUITS FLAKY BUTTERMILK 16.3 OZ | 12 | 38010256 |  01800002108 |

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EASTSOUND, WA 98245

Invoice No.: UWI2095139

Invoice Date: 01/26/2026

Customer No.: 7500

Customer PO#: 17290 im6

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

2 0 JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ

6 36400050


043000045749

2 0 S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ

6 39010130


021130095247

1 0 FL NTRL JCE 100% ORNG W/ PLP 52 FZ

8 39010329


016300168210

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12098286
Invoice Date: 01/29/2026
Customer No.: 7507
Customer PO#: 17782 Grocery

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | ANDERSON PURE MAPLE SYRUP 16 FZ | 12 | 18010199 | 030576120178 | 99.66 | 0.00 | 0.00 | 99.66 | | 99.66 | 25.40 | | 0.00 |
| 1 | 1 | FOLGERS BREAKFAST BLEND COFFEE 22.6 OZ | 6 | 19010056 | 025500304403 | 111.83 | -12.48 | 0.00 | 99.35 | | 99.35 | 10.48 | | 0.00 |
| 1 | 1 | GM CEREAL RAISIN NUT BRAN 20.8 OZ | 6 | 11010888 | 016000157811 | 36.95 | 0.00 | 0.00 | 36.95 | | 36.95 | 9.65 | | 0.00 |
| 1 | 1 | GM CEREAL TRIX 10.7 OZ | 12 | 11011133 | 016000275324 | 53.48 | 0.00 | 0.00 | 53.48 | | 53.48 | 10.90 | | 0.00 |
| 1 | 1 | GM LUCKY CHARMS CEREAL 10.5 OZ | 12 | 11013510 | 016000123991 | 60.96 | 0.00 | 0.00 | 60.96 | | 60.96 | 11.60 | | 0.00 |
| 1 | 1 | HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ | 5 | 20030180 | 025000101304 | 10.09 | 0.00 | 0.00 | 10.09 | | 10.09 | 17.80 | | 0.00 |
| 1 | 1 | KELLOGGS SPECIAL K CEREAL VANILLA ALMON 12.5 OZ | 10 | 11011525 | 041192102257 | 48.73 | 0.00 | 0.00 | 48.73 | | 48.73 | 10.57 | | 0.00 |
| 1 | 1 | KRAFT MAC CHEESE ORGNL SNGL SRV BIG BOWL 3.5 OZ | 6 | 26250035 | 021000077137 | 21.65 | 0.00 | 0.00 | 21.65 | | 21.65 | 2.30 | | 0.00 |
| 1 | 1 | NESCAFE CLASICO COFFEE DECAF INST JAR 7 OZ | 6 | 19040232 | 028000542313 | 65.04 | 0.00 | 0.00 | 65.04 | | 65.04 | 8.65 | | 0.00 |
| 1 | 1 | NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ | 4 | 19040005 | 028000553609 | 46.44 | 0.00 | 0.00 | 46.44 | | 46.44 | 6.13 | | 0.00 |
| 1 | 1 | OCEAN SPRAY CRAN RASPBERRY 3 LT | 6 | 20020611 | 031200202994 | 31.75 | -3.00 | 0.00 | 28.75 | | 28.75 | 43.85 | | 0.00 |
| 1 | 1 | POST CEREAL COCOA PEBBLES 11 OZ | 12 | 11010009 | 884912129512 | 52.67 | -3.00 | 0.00 | 49.67 | | 49.67 | 10.85 | | 0.00 |
| 1 | 1 | POST SHREDDED WHEAT N BRAN SPOON SIZE 18 OZ | 8 | 11011079 | 884912180599 | 33.00 | 0.00 | 0.00 | 33.00 | | 33.00 | 11.25 | | 0.00 |
| 1 | 1 | S SEL RICE THAI JASMINE 32 OZ | 12 | 10050008 | 021130502523 | 37.24 | 0.00 | 0.00 | 37.24 | | 37.24 | 24.80 | | 0.00 |

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Invoice No.: UW12098286
Invoice Date: 01/29/2026
Customer No.: 7507
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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | S SEL SALSA MEDIUM CHUNKY CLASSIC 24 OZ | 12 | 29700135 | 021130494606 | 34.29 | 0.00 | 0.00 | 34.29 | | 34.29 | 27.90 | | 0.00 |
| 1 | 1 | S SEL SALSA SOUTHWEST HOT 24 OZ - NEW TO YOU | 12 | 27100077 | 021130493821 | 34.41 | 0.00 | 0.00 | 34.41 | | 34.41 | 27.95 | | 0.00 |
| 1 | 1 | S SEL TACO SHELLS WHITE CORN 12 CT 4.8 OZ | 12 | 27104069 | 021130300273 | 15.89 | 0.00 | 0.00 | 15.89 | | 15.89 | 5.05 | | 0.00 |
| 1 | 1 | STRBCKS NSPRSSO COF PIKE PLACE RST PODS 10 CT | 5 | 19050217 | 613038175881 | 41.89 | 0.00 | 0.00 | 41.89 | | 41.89 | 0.94 | | 0.00 |
| 1 | 1 | STRBKS COFFEE ESPRESSO RST WB 12 OZ | 6 | 19011078 | 762111206022 | 72.22 | 0.00 | 0.00 | 72.22 | | 72.22 | 5.20 | | 0.00 |
| 1 | 1 | STRBKS COFFEE FRNCH RST WB 12 OZ | 6 | 19011084 | 762111206121 | 72.22 | 0.00 | 0.00 | 72.22 | | 72.22 | 4.83 | | 0.00 |
| 1 | 1 | STRBKS COFFEE MOCHA GR 11 OZ | 6 | 19030174 | 762111935984 | 72.22 | 0.00 | 0.00 | 72.22 | | 72.22 | 4.75 | | 0.00 |
| 1 | 1 | STRBKS COFFEE SUMATRA WB 12 OZ | 6 | 19010894 | 762111622907 | 72.22 | 0.00 | 0.00 | 72.22 | | 72.22 | 5.25 | | 0.00 |
| 1 | 1 | SWISS MISS HOT COCOA MILK CHOCOLATE NO 5.84 OZ | 12 | 19100354 | 070920476575 | 40.79 | -6.48 | 0.00 | 34.31 | | 34.31 | 6.10 | | 0.00 |
| 1 | 1 | V8 SPLASH WATERMELON CHERRY 64 FZ | 6 | 20020073 | 051000221957 | 15.97 | 0.00 | 0.00 | 15.97 | | 15.97 | 27.82 | | 0.00 |
| 1 | 1 | BARILLA PASTA FARFALLE 16 OZ | 12 | 28200050 | 076808501087 | 19.40 | -2.40 | 0.00 | 17.00 | | 17.00 | 13.80 | | 0.00 |
| 1 | 1 | BARILLA PASTA PENNE 16 OZ | 12 | 28200270 | 076808280739 | 19.40 | -2.40 | 0.00 | 17.00 | | 17.00 | 13.35 | | 0.00 |
| 1 | 1 | BUSHS BEST BEANS BLACK 15 OZ | 12 | 24150199 | 039400018803 | 13.75 | -2.40 | 0.00 | 11.35 | | 11.35 | 12.95 | | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | CAMPBELLS TOMATO BISQUE CONDENSED SOUP 10.75 OZ | 12 | 25010696 | 051000253026 | 20.99 | 0.00 | 0.00 | 20.99 | | 20.99 | 9.47 | | 0.00 |
| 1 | 1 | CLASSICO PSTA SCE ITAL SAUSAGE PPR ONION 24 OZ | 12 | 28350261 | 041129077023 | 44.88 | -11.28 | 0.00 | 33.60 | | 33.60 | 27.80 | | 0.00 |
| 1 | 1 | DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ | 12 | 22200016 | 038900001438 | 25.92 | 0.00 | 0.00 | 25.92 | | 25.92 | 17.70 | | 0.00 |
| 1 | 1 | FARMANS SAUERKRAUT 24 OZ | 12 | 21600026 | 071579550005 | 30.74 | 0.00 | 0.00 | 30.74 | | 30.74 | 29.50 | | 0.00 |
| 1 | 1 | GHRDL CHIPS MILK CHOCOLATE 11.5 OZ | 12 | 13400189 | 747599640124 | 59.80 | 0.00 | 0.00 | 59.80 | | 59.80 | 9.25 | | 0.00 |
| 1 | 1 | GHRDL CHIPS SEMI SWEET CHOCOLATE 12 OZ | 12 | 13400190 | 747599640155 | 59.80 | 0.00 | 0.00 | 59.80 | | 59.80 | 10.00 | | 0.00 |
| 1 | 1 | HORMEL CHILI NO BEANS 15 OZ | 12 | 24050128 | 037600241939 | 32.60 | -2.76 | 0.00 | 29.84 | | 29.84 | 13.05 | | 0.00 |
| 1 | 1 | HUNTS DICED TOMATOES FIRE ROASTED 14.5 OZ | 12 | 21300036 | 027000378007 | 26.27 | -6.84 | 0.00 | 19.43 | | 19.43 | 12.40 | | 0.00 |
| 1 | 1 | KNOX GELATIN MIX UNFLAVORED 1 OZ | 48 | 12070058 | 043000048689 | 116.16 | 0.00 | 0.00 | 116.16 | | 116.16 | 4.76 | | 0.00 |
| 1 | 1 | KRAFT MAYO REAL 30 FZ | 12 | 6010020 | 021000026326 | 92.27 | -33.48 | 0.00 | 58.79 | | 58.79 | 22.60 | | 0.00 |
| 1 | 1 | KRAFT SLD DRSG THOUSAND ISLAND 16 FZ | 6 | 6040250 | 021000644735 | 27.06 | -9.60 | 0.00 | 17.46 | | 17.46 | 6.95 | | 0.00 |
| 2 | 2 | MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ | 12 | 25150013 | 041789001253 | 7.03 | -0.96 | 0.00 | 6.07 | | 12.14 | 5.00 | | 0.00 |
| 1 | 1 | NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ | 6 | 25100045 | 070662096314 | 7.59 | 0.00 | 0.00 | 7.59 | | 7.59 | 1.85 | | 0.00 |
| 1 | 1 | NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ | 6 | 25100290 | 070662026038 | 7.59 | 0.00 | 0.00 | 7.59 | | 7.59 | 1.85 | | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | O ORGNC PASTA SAUCE MARINARA 25 OZ | 12 | 28350119 | 079893404608 | 30.65 | 0.00 | 0.00 | 30.65 | | 30.65 | 28.40 | | 0.00 |
| 1 | 1 | OVRJY CHOCOLATE CHIPS 12 OZ | 24 | 13400105 | 021130521951 | 103.12 | 0.00 | 0.00 | 103.12 | | 103.12 | 19.05 | | 0.00 |
| 1 | 1 | PROGRESSO RCH & HRTY SOUP CHKN & NOODLE 19 OZ | 12 | 25300142 | 041196914016 | 44.26 | 0.00 | 0.00 | 44.26 | | 44.26 | 16.50 | | 0.00 |
| 1 | 1 | S SEL BEANS GREAT NORTHERN 15 OZ | 12 | 24050192 | 021130405084 | 11.50 | 0.00 | 0.00 | 11.50 | | 11.50 | 13.50 | | 0.00 |
| 1 | 1 | S SEL FRUIT COCKTAIL LITE PEAR JUICE 15 OZ - NEW TO YOU | 12 | 22010061 | 021130323180 | 17.05 | 0.00 | 0.00 | 17.05 | | 17.05 | 12.95 | | 0.00 |
| 1 | 1 | S SEL FRUIT CUP DICED PEARS IN 100% JCE 4-4 OZ | 6 | 22100075 | 021130283934 | 14.61 | 0.00 | 0.00 | 14.61 | | 14.61 | 7.10 | | 0.00 |
| 1 | 1 | S SEL PASTA SAUCE ARRABIATA 24 OZ | 12 | 28350299 | 021130493470 | 27.15 | 0.00 | 0.00 | 27.15 | | 27.15 | 29.25 | | 0.00 |
| 1 | 1 | S SEL PASTA SPAGHETTI WHOLE WHEAT 16 OZ | 20 | 28202449 | 021130507283 | 22.59 | 0.00 | 0.00 | 22.59 | | 22.59 | 22.20 | | 0.00 |
| 1 | 1 | S SEL PEAR BARTLETT HALVES IN JUICE 15 OZ | 12 | 22010057 | 021130326167 | 16.31 | 0.00 | 0.00 | 16.31 | | 16.31 | 13.05 | | 0.00 |
| 1 | 1 | S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ | 12 | 21300006 | 021130338146 | 15.18 | 0.00 | 0.00 | 15.18 | | 15.18 | 12.55 | | 0.00 |
| 1 | 1 | S SEL TOMATOES DICED NO SALT 14.5 OZ | 12 | 21550376 | 021130338351 | 10.70 | 0.00 | 0.00 | 10.70 | | 10.70 | 12.75 | | 0.00 |
| 1 | 1 | S SEL TOMATOES SALSA FIRE ROASTED STYLE 14.5 OZ | 12 | 21300108 | 021130494637 | 13.80 | 0.00 | 0.00 | 13.80 | | 13.80 | 12.70 | | 0.00 |
| 1 | 1 | S&W BEANS WHITE SMALL 15.5 OZ | 12 | 24150146 | 072273388079 | 15.84 | -2.88 | 0.00 | 12.96 | | 12.96 | 16.00 | | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | SKIPPY PEANUT BUTTER CREAMY 16.3 OZ | 12 | 4100069 | 037600110754 | 31.55 | 0.00 | 0.00 | 31.55 | | 31.55 | 13.35 | | 0.00 |
| 1 | 1 | VLASIC DILL PICKLE CHIP HAMBURGER OVAL 16 FZ | 12 | 7010239 | 054100011602 | 30.23 | -1.20 | 0.00 | 29.03 | | 29.03 | 19.70 | | 0.00 |
| 1 | 1 | VLASIC RELISH DILL 10 FZ | 12 | 7050005 | 054100018304 | 22.31 | 0.00 | 0.00 | 22.31 | | 22.31 | 13.10 | | 0.00 |
| 6 | 6 | CRYSTAL GEYSER ALPINE SPRING WATER 1 GA | 6 | 3201519 | 075140005154 | 7.59 | 0.00 | 0.00 | 7.59 | | 45.54 | 311.10 | | 0.00 |
| 9 | 9 | CRYSTAL GEYSER SPRING WATER 35-16.9 FZ | 1 | 8200411 | 075140350018 | 6.33 | 0.00 | 0.00 | 6.33 | | 56.97 | 369.45 | | 0.00 |
| 1 | 1 | LA CROIX KEY LIME 8-12 FZ | 3 | 3200662 | 012993221089 | 10.18 | 0.00 | 0.00 | 10.18 | | 10.18 | 20.00 | | 0.00 |
| 1 | 1 | LA CROIX LEMON 8-12 FZ | 3 | 3200616 | 012993221300 | 10.18 | 0.00 | 0.00 | 10.18 | | 10.18 | 20.00 | | 0.00 |
| 1 | 1 | LA CROIX LIME 8-12 FZ | 3 | 3200673 | 012993221256 | 10.18 | 0.00 | 0.00 | 10.18 | | 10.18 | 20.00 | | 0.00 |
| 1 | 1 | LA CROIX PAMPLEMOUSSE 8-12 FZ | 3 | 3200611 | 012993221201 | 10.18 | 0.00 | 0.00 | 10.18 | | 10.18 | 20.00 | | 0.00 |
| 1 | 1 | LA CROIX PLUM 8-12 FZ | 3 | 3200683 | 012993221140 | 10.07 | 0.00 | 0.00 | 10.07 | | 10.07 | 20.00 | | 0.00 |
| 1 | 1 | LA CROIX PURE 8-12 FZ | 3 | 3200644 | 012993221331 | 10.18 | 0.00 | 0.00 | 10.18 | | 10.18 | 20.00 | | 0.00 |
| 1 | 1 | LA CROIX TANGERINE 8-12 FZ | 3 | 3200431 | 012993221058 | 10.18 | 0.00 | 0.00 | 10.18 | | 10.18 | 20.00 | | 0.00 |
| 1 | 1 | S SEL CHEESE GRATED PARMESAN 3 OZ | 12 | 37150042 | 021130043767 | 16.55 | 0.00 | 0.00 | 16.55 | | 16.55 | 3.65 | | 0.00 |
| 2 | 2 | BLU BUF ADLT DG CHICKEN & BROWN RICE 24 LB | 1 | 32020004 | 840243122585 | 51.39 | 0.00 | 0.00 | 51.39 | | 102.78 | 48.60 | | 0.00 |
| 2 | 2 | BLU BUF ADLT DG LG BREED CHKN & BRN RCE 24 LB | 1 | 32020005 | 840243122608 | 55.17 | 0.00 | 0.00 | 55.17 | | 110.34 | 48.30 | | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | FRESH STEP CAT LTR EXTREME ODOR 25 LB | 1 | 32100277 | 044600306230 | 14.89 | -0.76 | 0.00 | 14.13 | | 28.26 | 53.40 | | 0.00 |
| 1 | 1 | IAMS DG FD DRY ADULT BREED ORIG LG 15 LB | 1 | 32020216 | 019014610976 | 29.28 | -3.00 | 0.00 | 26.28 | | 26.28 | 15.25 | | 0.00 |
| 1 | 1 | JONNY CAT LITTER BX LINER JMBO DRAWSTRNG 5 CT | 6 | 32900602 | 041334001547 | 17.40 | -1.50 | 0.00 | 15.90 | | 15.90 | 4.15 | | 0.00 |
| 1 | 1 | OPN NAT DG FD LMTD INGR DUCK SWT POT 24 LB | 1 | 32020161 | 079893123349 | 44.86 | 0.00 | 0.00 | 44.86 | | 44.86 | 24.40 | | 0.00 |
| 1 | 1 | PURINA CAT CHOW COMPLETE 3.15 LB | 4 | 32070796 | 017800150149 | 24.33 | 0.00 | 0.00 | 24.33 | | 24.33 | 13.15 | | 0.00 |
| 1 | 1 | PURINA CT CHW PET FD DRY INDOOR FORMULA 3.15 LB | 4 | 32070797 | 017800150187 | 24.33 | 0.00 | 0.00 | 24.33 | | 24.33 | 12.95 | | 0.00 |
| 1 | 1 | PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ | 24 | 32060024 | 050000578450 | 22.35 | -0.48 | 0.00 | 21.87 | | 21.87 | 5.25 | | 0.00 |
| 4 | 4 | PURINA FNCY FST CT FD GRVY PLTRY & BEEF 24- 3 OZ | 1 | 32060175 | 050000580064 | 22.37 | -0.60 | 0.00 | 21.77 | | 87.08 | 21.00 | | 0.00 |
| 2 | 2 | PURINA FNCY FST CT FD LAND BSD VRTY PK 24-3 OZ | 1 | 32060134 | 050000575473 | 22.37 | -0.60 | 0.00 | 21.77 | | 43.54 | 10.50 | | 0.00 |
| 2 | 2 | PURINA FNCY FST CT FD VARIETY 24-3 OZ | 1 | 32060216 | 050000428243 | 22.37 | -0.60 | 0.00 | 21.77 | | 43.54 | 10.70 | | 0.00 |
| 1 | 1 | PURINA FNCY FST CT FD WHITE FISH TUNA 3 OZ | 24 | 32060045 | 050000429646 | 22.35 | -0.48 | 0.00 | 21.87 | | 21.87 | 5.20 | | 0.00 |
| 1 | 1 | PURINA ONE CAT FD SMT BLND DRY SLMN/TNA 7 LB | 4 | 32070036 | 017800474900 | 66.43 | -3.00 | 0.00 | 63.43 | | 63.43 | 28.60 | | 0.00 |
| 1 | 1 | PURINA ONE DG FD BEEF AND RICE 13 OZ | 12 | 32010190 | 017800125925 | 19.86 | 0.00 | 0.00 | 19.86 | | 19.86 | 11.73 | | 0.00 |

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| 1 | 1 | RR NUTRISH DG FD WET BF 13 OZ | 12 | 32010247 | 071190423719 | 24.91 | -0.72 | 0.00 | 24.19 | | 24.19 | 11.44 | | 0.00 |
| 1 | 1 | WHSK TMPTNS CAT TRTS SEAFOOD MDLY 30 OZ | 2 | 32090345 | 023100117195 | 24.75 | 0.00 | 0.00 | 24.75 | | 24.75 | 5.05 | | 0.00 |
| 1 | 1 | WHSK TMPTNS CAT TRTS SLMN VALUE SIZE 16 OZ | 4 | 32090058 | 023100110790 | 27.13 | 0.00 | 0.00 | 27.13 | | 27.13 | 4.95 | | 0.00 |
| 1 | 1 | WHSK TMPTNS CAT TRTS TASTY CHKN 30 OZ | 2 | 32090346 | 023100117188 | 24.75 | 0.00 | 0.00 | 24.75 | | 24.75 | 5.00 | | 0.00 |
| 1 | 1 | BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL | 6 | 30020028 | 030772160428 | 50.23 | 0.00 | 0.00 | 50.23 | | 50.23 | 10.15 | | 0.00 |
| 1 | 1 | BOUNTY PAPER TOWEL 4DR SAS WH 4 RL | 6 | 30020024 | 030772157121 | 65.87 | 0.00 | 0.00 | 65.87 | | 65.87 | 23.83 | | 0.00 |
| 1 | 1 | COTTONELLE BATH TISSUE ULTRACMFRT 6MRL 6 RL | 6 | 30010063 | 036000557077 | 53.67 | -5.40 | 0.00 | 48.27 | | 48.27 | 10.18 | | 0.00 |
| 1 | 1 | DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 14.7 FZ | 8 | 31010015 | 030772002063 | 22.97 | 0.00 | 0.00 | 22.97 | | 22.97 | 8.74 | | 0.00 |
| 1 | 1 | DIXIE H/D 8 1/2 IN PLATES FLOWERS BLOOM 90 CT | 6 | 30030579 | 042000157360 | 36.70 | -6.36 | 0.00 | 30.34 | | 30.34 | 15.15 | | 0.00 |
| 1 | 1 | GLAD DRWSTRNG ODORSHLD LAVND 40 CT | 6 | 73500375 | 012587784594 | 54.36 | -1.08 | 0.00 | 53.28 | | 53.28 | 11.30 | | 0.00 |
| 1 | 1 | KINGSFORD MATCH LIGHT BRIQUETS 8 LB | 1 | 34010103 | 044600320977 | 9.22 | 0.00 | 0.00 | 9.22 | | 9.22 | 8.31 | | 0.00 |
| 1 | 1 | KINGSFORD ORIG CHARCOAL BRIQUETTES BBQ 8 LB | 1 | 34010099 | 044600320717 | 7.14 | 0.00 | 0.00 | 7.14 | | 7.14 | 8.32 | | 0.00 |
| 1 | 1 | PUFFS CUBE PLUS LOTION 48 CT | 18 | 30040033 | 037000818670 | 23.17 | 0.00 | 0.00 | 23.17 | | 23.17 | 5.99 | | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 20 CT | 12 | 73500097 | 021130355051 | 27.25 | 0.00 | 0.00 | 27.25 | | 27.25 | 14.53 | | 0.00 |
| 1 | 1 | S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT | 12 | 74400429 | 021130428496 | 27.56 | 0.00 | 0.00 | 27.56 | | 27.56 | 10.75 | | 0.00 |
| 1 | 1 | S SEL BOWLS ULTRA STRONG 20 OZ 56 CT | 6 | 30030031 | 021130193691 | 24.64 | 0.00 | 0.00 | 24.64 | | 24.64 | 11.85 | | 0.00 |
| 1 | 1 | TIDE HE LIQ DET WITH OXI BOOST ORIGINAL 55 FZ | 4 | 31100242 | 030772175149 | 48.88 | 0.00 | 0.00 | 48.88 | | 48.88 | 17.01 | | 0.00 |
| 1 | 1 | VALUE CRNR BAGS LUNCH 100 CT | 12 | 74401239 | 021130271023 | 27.67 | 0.00 | 0.00 | 27.67 | | 27.67 | 19.85 | | 0.00 |
| 1 | 1 | VANITY FAIR NAPKINS LONG IMPRESSIONS 40 CT | 24 | 30031481 | 042000355155 | 74.98 | -19.44 | 0.00 | 55.54 | | 55.54 | 18.50 | | 0.00 |
| 1 | 1 | BLUE DIAMOND LIGHTLY SALTED 16 OZ | 6 | 9100809 | 041570057254 | 56.92 | 0.00 | 0.00 | 56.92 | | 56.92 | 6.65 | | 0.00 |
| 1 | 1 | BLUE DIAMOND ROASTED SALTED 16 OZ | 6 | 9350473 | 041570030851 | 56.92 | 0.00 | 0.00 | 56.92 | | 56.92 | 6.70 | | 0.00 |
| 1 | 1 | BLUE DIAMOND SMOKEHOUSE 16 OZ | 6 | 9350474 | 041570030837 | 56.92 | 0.00 | 0.00 | 56.92 | | 56.92 | 6.70 | | 0.00 |
| 1 | 1 | QUAKER RICE CAKES WHITE CHEDDAR 5.5 OZ | 12 | 2900016 | 030000169094 | 40.62 | 0.00 | 0.00 | 40.62 | | 40.62 | 5.45 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098286
Invoice Date: 01/29/2026
Customer No.: 7507
Customer PO#: 17782 Grocery

| | Extended Net Cost | Extended Weight |
|------------------------|-------------------|-----------------|
| Sub-Total: | 3,827.33 | 2,178.23 |
| Total: | 3,827.33 | |
| Due by 02/19/26 | | |

Departmental Summary:

| | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|-------------------------|------------|-----------------|-----------------|--------------|------------|
| 301 GROCERY | 24 | 1,156.65 | 320.02 | | 0.0 |
| 302 MEALS/INGREDIENTS | 34 | 967.97 | 474.43 | | 0.0 |
| 313 SOFT DRINKS | 22 | 173.66 | 820.55 | | 0.0 |
| 325 CHEESE | 1 | 16.55 | 3.65 | | 0.0 |
| 327 FAMILY CARE GROCERY | 27 | 779.09 | 339.62 | | 0.0 |
| 335 GROCERY NON EDIBLE | 15 | 522.03 | 194.46 | | 0.0 |
| 338 SNACKS | 4 | 211.38 | 25.50 | | 0.0 |
| Total: | 127 | 3,827.33 | 2,178.23 | | 0.0 |

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

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

| QTY | UNIT | DESCRIPTION | Pack | CIC | UPC |
|-----|------|---|------|----------|---|
| 1 | 0 | STRBCKS NESPRESSO BLOND ESPRESSO RST POD 10 CT | 5 | 19050250 |  613038176529 |
| 1 | 0 | S SEL CHEESE GRATED PARMESAN 8 OZ | 12 | 37150071 |  021130043750 |
| 1 | 0 | S&W TOMATOES READY CUT ITALN ST 14.5 OZ | 12 | 21300004 |  011194370770 |
| 1 | 0 | S SEL PEAR SLICES IN EXTRA LIGHT SYRUP 15 OZ | 12 | 22200009 |  021130326228 |
| 1 | 0 | S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ | 6 | 22100027 |  021130323227 |
| 1 | 0 | PURINA ONE PET FD SMART BLND HEALTHY WT 8 LB | 4 | 32020989 |  017800570664 |
| 1 | 0 | PURINA FRISKIES CAT FD GIBLETS PATE TRKY 5.5 OZ | 24 | 32060103 |  050000421848 |
| 1 | 0 | PURINA FNCY FST CT FD FLAKED TUNA 3 OZ | 24 | 32060151 |  050000001248 |
| 1 | 0 | S SEL 100% JUICE GRAPEFRUIT 64 FZ | 8 | 20010094 |  021130152087 |
| 1 | 0 | HRSKY BAKING CHIPS HEATH BITS O BRICKLE 8 OZ | 12 | 13400137 |  034000061808 |
| 1 | 0 | MRS CUB SLD TPNG DRD CRANBRY/TSTD ALMND 3.25 OZ | 9 | 6060003 |  074714088333 |
| 1 | 0 | OEP TACO SEASONING MIX LS 1 OZ | 32 | 29010358 |  046000288772 |

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Invoice No.: UW12098333
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| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | A2 MILK WHOLE 59 FZ | 6 | 36010481 | 813267020007 | 21.91 | -0.60 | 0.00 | 21.31 | | 42.62 | 51.50 | | 0.00 |
| 1 | 1 | ACTIVIA YOGURT LOW FAT PEACH/ CHERRY 12-4 OZ | 4 | 36303438 | 036632029430 | 25.58 | -3.20 | 0.00 | 22.38 | | 22.38 | 13.28 | | 0.00 |
| 1 | 1 | BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG | 6 | 36050082 | 041570056172 | 19.52 | -1.80 | 0.00 | 17.72 | | 17.72 | 27.20 | | 0.00 |
| 1 | 1 | BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ | 6 | 36050157 | 041570056707 | 19.52 | -1.80 | 0.00 | 17.72 | | 17.72 | 27.10 | | 0.00 |
| 1 | 1 | BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ | 6 | 36050096 | 041570056189 | 19.52 | -1.80 | 0.00 | 17.72 | | 17.72 | 27.05 | | 0.00 |
| 1 | 1 | BLUE DIAMOND ALMD BREEZE UNSWTND VAN 96 FZ | 6 | 36050252 | 041570110089 | 28.69 | -4.32 | 0.00 | 24.37 | | 24.37 | 40.45 | | 0.00 |
| 1 | 1 | CHOBANI CRM R CAMEL MACCHIATO 24 FZ | 6 | 36150088 | 818290015488 | 33.29 | -7.98 | 0.00 | 25.31 | | 25.31 | 11.30 | | 0.00 |
| 1 | 1 | CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ | 12 | 36301052 | 894700010335 | 17.29 | -4.08 | 0.00 | 13.21 | | 13.21 | 4.60 | | 0.00 |
| 1 | 1 | CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ | 12 | 36300379 | 894700010014 | 17.29 | -4.08 | 0.00 | 13.21 | | 13.21 | 4.65 | | 0.00 |
| 1 | 1 | CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ | 12 | 36300476 | 894700010069 | 17.29 | -4.08 | 0.00 | 13.21 | | 13.21 | 4.60 | | 0.00 |
| 1 | 1 | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ | 6 | 36300294 | 894700010144 | 34.59 | -7.56 | 0.00 | 27.03 | | 27.03 | 13.00 | | 0.00 |
| 1 | 1 | CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ | 12 | 36300686 | 818290012289 | 18.46 | -5.04 | 0.00 | 13.42 | | 13.42 | 5.26 | | 0.00 |

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Invoice No.: UW12098333
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Customer PO#: 17798 dairy grocery

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | CHOBANI YOGURT GRK PEACH DRINK 7 FZ | 8 | 36301543 | 818290011756 | 11.60 | 0.00 | 0.00 | 11.60 | | 11.60 | 4.45 | | 0.00 |
| 1 | 1 | CHOBANI YOGURT GRK STRWBRY CHSCKE FLP LF 4.5 OZ | 12 | 36300427 | 818290019325 | 18.46 | -5.04 | 0.00 | 13.42 | | 13.42 | 4.06 | | 0.00 |
| 1 | 1 | CHOBANI YOGURT GRK VANILLA CNMN LS 2% 5.3 OZ | 12 | 36301003 | 818290011473 | 17.29 | -4.08 | 0.00 | 13.21 | | 13.21 | 4.55 | | 0.00 |
| 1 | 1 | CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ | 12 | 36300276 | 818290018281 | 19.76 | -6.36 | 0.00 | 13.40 | | 13.40 | 4.60 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ | 6 | 36450439 | 050000886807 | 24.62 | -1.20 | 0.00 | 23.42 | | 23.42 | 15.05 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ | 6 | 36450445 | 050000322909 | 24.62 | -1.20 | 0.00 | 23.42 | | 23.42 | 14.95 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ | 6 | 36450435 | 050000848089 | 24.62 | -1.20 | 0.00 | 23.42 | | 23.42 | 13.85 | | 0.00 |
| 1 | 1 | COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ | 6 | 36450438 | 050000145782 | 24.62 | -1.20 | 0.00 | 23.42 | | 23.42 | 13.90 | | 0.00 |
| 1 | 1 | DAISY COTTAGE CHEESE 4% PINEAPPLE 6 OZ | 12 | 36250163 | 073420531218 | 17.12 | 0.00 | 0.00 | 17.12 | | 17.12 | 4.71 | | 0.00 |
| 1 | 1 | DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ | 6 | 36250076 | 073420524401 | 22.08 | 0.00 | 0.00 | 22.08 | | 22.08 | 9.80 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM 24 OZ | 6 | 36200097 | 073420000240 | 19.31 | 0.00 | 0.00 | 19.31 | | 19.31 | 9.85 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM 8 OZ | 12 | 36200024 | 073420000066 | 15.76 | 0.00 | 0.00 | 15.76 | | 15.76 | 6.80 | | 0.00 |
| 1 | 1 | DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ | 12 | 36200160 | 073420116149 | 27.71 | 0.00 | 0.00 | 27.71 | | 27.71 | 10.80 | | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ | 16 | 36200060 | 073420016142 | 36.95 | 0.00 | 0.00 | 36.95 | | 36.95 | 15.55 | | 0.00 |
| 1 | 1 | DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ | 4 | 36302913 | 036632010391 | 22.77 | -4.80 | 0.00 | 17.97 | | 17.97 | 11.70 | | 0.00 |
| 1 | 1 | DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ | 12 | 36302027 | 036632042576 | 18.93 | -1.56 | 0.00 | 17.37 | | 17.37 | 15.62 | | 0.00 |
| 1 | 1 | DANNON ACTIVIA YOGURT VANILLA 12-4 OZ | 4 | 36300696 | 036632028341 | 25.58 | -3.20 | 0.00 | 22.38 | | 22.38 | 13.25 | | 0.00 |
| 1 | 1 | DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ | 6 | 36300301 | 036632019448 | 37.27 | 0.00 | 0.00 | 37.27 | | 37.27 | 13.10 | | 0.00 |
| 1 | 1 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250048 | 026400170907 | 28.84 | 0.00 | 0.00 | 28.84 | | 28.84 | 13.00 | | 0.00 |
| 1 | 1 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250226 | 026400170808 | 28.84 | 0.00 | 0.00 | 28.84 | | 28.84 | 13.50 | | 0.00 |
| 1 | 1 | DARIGOLD COTTAGE CHEESE 16 OZ | 12 | 36250068 | 026400171003 | 28.84 | 0.00 | 0.00 | 28.84 | | 28.84 | 13.15 | | 0.00 |
| 1 | 1 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250091 | 026400803805 | 19.79 | 0.00 | 0.00 | 19.79 | | 19.79 | 9.70 | | 0.00 |
| 1 | 1 | DARIGOLD COTTAGE CHEESE 24 OZ | 6 | 36250105 | 026400803706 | 19.73 | 0.00 | 0.00 | 19.73 | | 19.73 | 9.70 | | 0.00 |
| 2 | 2 | DARIGOLD FIT MILK 59 FZ | 6 | 36100604 | 026400417569 | 20.13 | 0.00 | 0.00 | 20.13 | | 40.26 | 51.20 | | 0.00 |
| 3 | 3 | DARIGOLD HALF & HALF 32 FZ | 12 | 36450112 | 026400227601 | 38.02 | 0.00 | 0.00 | 38.02 | | 114.06 | 82.65 | | 0.00 |
| 3 | 3 | DARIGOLD HALF & HALF HG | 6 | 36450083 | 026400227304 | 24.90 | 0.00 | 0.00 | 24.90 | | 74.70 | 82.35 | | 0.00 |
| 3 | 3 | DARIGOLD HEAVY WHIPPING CREAM 36% PT | 12 | 36150056 | 026400234203 | 47.52 | 0.00 | 0.00 | 47.52 | | 142.56 | 41.55 | | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG | 6 | 36010815 | 026400298717 | 18.15 | 0.00 | 0.00 | 18.15 | | 36.30 | 54.74 | | 0.00 |
| 1 | 1 | DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ | 12 | 36100369 | 026400700036 | 18.22 | -1.92 | 0.00 | 16.30 | | 16.30 | 12.59 | | 0.00 |
| 3 | 3 | DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG | 6 | 36010590 | 026400289616 | 18.15 | 0.00 | 0.00 | 18.15 | | 54.45 | 82.11 | | 0.00 |
| 2 | 2 | DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT | 12 | 36010017 | 026400290001 | 24.28 | 0.00 | 0.00 | 24.28 | | 48.56 | 55.30 | | 0.00 |
| 1 | 1 | DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ | 12 | 36100247 | 026400700562 | 18.22 | -1.92 | 0.00 | 16.30 | | 16.30 | 12.57 | | 0.00 |
| 3 | 3 | DARIGOLD MILK WHOLE HG | 6 | 36010816 | 026400275619 | 18.15 | 0.00 | 0.00 | 18.15 | | 54.45 | 81.93 | | 0.00 |
| 2 | 2 | DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT | 12 | 36010009 | 026400276005 | 24.28 | 0.00 | 0.00 | 24.28 | | 48.56 | 55.00 | | 0.00 |
| 1 | 1 | DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ | 6 | 36100025 | 026400420286 | 20.13 | 0.00 | 0.00 | 20.13 | | 20.13 | 27.17 | | 0.00 |
| 1 | 1 | DARIGOLD SOUR CREAM 16 OZ | 12 | 36200006 | 026400805359 | 23.35 | 0.00 | 0.00 | 23.35 | | 23.35 | 12.90 | | 0.00 |
| 1 | 1 | DARIGOLD SOUR CREAM 16 OZ | 12 | 36200080 | 026400223009 | 23.35 | 0.00 | 0.00 | 23.35 | | 23.35 | 12.90 | | 0.00 |
| 1 | 1 | DARIGOLD SOUR CREAM 24 OZ | 6 | 36200108 | 026400222804 | 15.56 | 0.00 | 0.00 | 15.56 | | 15.56 | 9.70 | | 0.00 |
| 1 | 1 | ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ | 8 | 36301959 | 857290006270 | 14.72 | 0.00 | 0.00 | 14.72 | | 14.72 | 3.40 | | 0.00 |
| 1 | 1 | ELLENOS GREEK YOGURT PASSISON FRUIT 5.3 OZ | 8 | 36301963 | 857290006416 | 14.72 | 0.00 | 0.00 | 14.72 | | 14.72 | 3.40 | | 0.00 |
| 1 | 1 | FAIRLIFE MILK CHOCOLATE 52 FZ | 6 | 36100162 | 856312002795 | 28.60 | -3.24 | 0.00 | 25.36 | | 25.36 | 22.45 | | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | FAIRLIFE MILK REDUCED FAT 52 FZ | 6 | 36050127 | 856312002771 | 28.60 | -3.24 | 0.00 | 25.36 | | 25.36 | 22.20 | | 0.00 |
| 2 | 2 | FAIRLIFE MILK WHOLE 52 FZ | 6 | 36050256 | 811620020169 | 28.60 | -3.24 | 0.00 | 25.36 | | 50.72 | 44.50 | | 0.00 |
| 1 | 1 | GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ | 12 | 36250049 | 859977005279 | 36.42 | 0.00 | 0.00 | 36.42 | | 36.42 | 12.75 | | 0.00 |
| 1 | 1 | GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ | 12 | 36250060 | 859977005149 | 14.91 | 0.00 | 0.00 | 14.91 | | 14.91 | 4.40 | | 0.00 |
| 1 | 1 | GREEK GODS YOGURT GREEK HONEY 24 OZ | 6 | 36301088 | 078355570004 | 22.35 | -2.70 | 0.00 | 19.65 | | 19.65 | 9.90 | | 0.00 |
| 1 | 1 | HELUVA GOOD DIP FRENCH ONION 12 OZ | 12 | 36350033 | 073570130002 | 23.58 | 0.00 | 0.00 | 23.58 | | 23.58 | 9.68 | | 0.00 |
| 1 | 1 | INTL DELIGHT CRMR FRENCH VANILLA HG | 6 | 36450683 | 041271027693 | 38.12 | -6.72 | 0.00 | 31.40 | | 31.40 | 30.25 | | 0.00 |
| 1 | 1 | KOZY SHACK CREME CARAMEL FLAN 4-4 OZ | 8 | 36400107 | 073491024015 | 23.17 | 0.00 | 0.00 | 23.17 | | 23.17 | 9.10 | | 0.00 |
| 1 | 1 | KOZY SHACK PUDDING RICE 22 OZ | 6 | 36400113 | 073491510006 | 19.56 | 0.00 | 0.00 | 19.56 | | 19.56 | 9.00 | | 0.00 |
| 1 | 1 | KOZY SHACK PUDDING TAPIOCA 22 OZ | 6 | 36400117 | 073491530004 | 19.56 | 0.00 | 0.00 | 19.56 | | 19.56 | 9.00 | | 0.00 |
| 1 | 1 | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ | 6 | 36250012 | 021130076628 | 12.72 | 0.00 | 0.00 | 12.72 | | 12.72 | 10.10 | | 0.00 |
| 1 | 1 | LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ | 6 | 36250027 | 021130076666 | 13.06 | 0.00 | 0.00 | 13.06 | | 13.06 | 9.60 | | 0.00 |
| 1 | 1 | LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ | 6 | 36250088 | 021130073245 | 8.69 | 0.00 | 0.00 | 8.69 | | 8.69 | 6.20 | | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | LUCERNE MILK 2% REDUCED FAT 12 FZ | 12 | 36010119 | 021130083022 | 11.22 | 0.00 | 0.00 | 11.22 | | 11.22 | 10.85 | | 0.00 |
| 1 | 1 | LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ | 12 | 36100033 | 021130136551 | 11.35 | 0.00 | 0.00 | 11.35 | | 11.35 | 11.10 | | 0.00 |
| 1 | 1 | LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ | 12 | 36150018 | 021130079391 | 26.87 | 0.00 | 0.00 | 26.87 | | 26.87 | 13.55 | | 0.00 |
| 1 | 1 | LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ | 12 | 36150034 | 021130072057 | 22.02 | 0.00 | 0.00 | 22.02 | | 22.02 | 13.50 | | 0.00 |
| 1 | 1 | LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ | 12 | 36150013 | 021130072118 | 39.54 | 0.00 | 0.00 | 39.54 | | 39.54 | 26.50 | | 0.00 |
| 1 | 1 | MTN HIGH YOGURT PLAIN LOW FAT 32 OZ | 6 | 36300754 | 075270001910 | 19.45 | 0.00 | 0.00 | 19.45 | | 19.45 | 12.90 | | 0.00 |
| 1 | 1 | NOOSA WHOLE YOGHURT PEACH 8 OZ | 8 | 36301203 | 853923002602 | 15.52 | -0.96 | 0.00 | 14.56 | | 14.56 | 4.37 | | 0.00 |
| 1 | 1 | NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ | 8 | 36301197 | 853923002503 | 15.52 | -0.96 | 0.00 | 14.56 | | 14.56 | 4.37 | | 0.00 |
| 1 | 1 | NOOSA YOGHURT VANILLA BEAN 8 OZ | 8 | 36301221 | 815909020338 | 15.52 | -0.96 | 0.00 | 14.56 | | 14.56 | 4.37 | | 0.00 |
| 1 | 1 | O ORGNC HALF & HALF GRADE A UHT 32 FZ | 12 | 36450174 | 079893122458 | 41.86 | 0.00 | 0.00 | 41.86 | | 41.86 | 24.50 | | 0.00 |
| 2 | 2 | OATLY MILK OAT FULL FAT 64 FZ | 6 | 36050272 | 190646630089 | 23.69 | 0.00 | 0.00 | 23.69 | | 47.38 | 56.00 | | 0.00 |
| 1 | 1 | OIKOS YOGURT TRIPLE ZERO CREME BANANA 5.3 OZ | 12 | 36300292 | 036632008398 | 19.44 | -6.00 | 0.00 | 13.44 | | 13.44 | 9.30 | | 0.00 |
| 1 | 1 | OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ | 8 | 36303522 | 070470496474 | 10.36 | 0.00 | 0.00 | 10.36 | | 10.36 | 5.05 | | 0.00 |

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Customer PO#: 17798 dairy grocery

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ | 8 | 36303528 | 070470496467 | 9.97 | 0.00 | 0.00 | 9.97 | | 19.94 | 10.20 | | 0.00 |
| 1 | 1 | PLANET OAT MILK EXTRA CREAMY 52 FZ | 6 | 36050520 | 044100156199 | 17.62 | -1.62 | 0.00 | 16.00 | | 16.00 | 23.05 | | 0.00 |
| 1 | 1 | PLANET OAT OAT CRMR CARAMEL 32 FZ | 6 | 36450016 | 044100190759 | 19.32 | 0.00 | 0.00 | 19.32 | | 19.32 | 15.15 | | 0.00 |
| 1 | 1 | PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ | 6 | 36450012 | 044100190742 | 19.32 | 0.00 | 0.00 | 19.32 | | 19.32 | 15.15 | | 0.00 |
| 1 | 1 | SIGGIS YOGURT MIXED BERRIES 4% WHOLE MLK 4.4 OZ | 12 | 36302950 | 898248001565 | 16.17 | -1.20 | 0.00 | 14.97 | | 14.97 | 3.85 | | 0.00 |
| 1 | 1 | SIGGIS YOGURT VANILLA 4% WHOLE MILK 4.4 OZ | 12 | 36302957 | 898248001572 | 16.17 | -1.20 | 0.00 | 14.97 | | 14.97 | 3.92 | | 0.00 |
| 1 | 1 | SILK MILK ALMOND PURE PLAIN HG | 6 | 36050076 | 025293000988 | 22.17 | -4.02 | 0.00 | 18.15 | | 18.15 | 27.30 | | 0.00 |
| 1 | 1 | SILK MILK SOY VANILLA 64 FZ | 6 | 36010605 | 025293600270 | 24.27 | -2.70 | 0.00 | 21.57 | | 21.57 | 27.50 | | 0.00 |
| 1 | 1 | SILK SOY CRMR FRENCH VANILLA 32 FZ | 12 | 36450411 | 025293602175 | 43.17 | 0.00 | 0.00 | 43.17 | | 43.17 | 29.20 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ | 6 | 36301500 | 072830030052 | 16.24 | 0.00 | 0.00 | 16.24 | | 16.24 | 12.85 | | 0.00 |
| 1 | 1 | TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ | 6 | 36301054 | 072830030007 | 16.24 | 0.00 | 0.00 | 16.24 | | 16.24 | 12.85 | | 0.00 |
| 1 | 1 | YAKULT PROBIOTIC DRINK 5-2.7 FZ | 10 | 36300660 | 699235001007 | 25.33 | 0.00 | 0.00 | 25.33 | | 25.33 | 10.05 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT CHERRY 6 OZ | 12 | 36300052 | 070470003030 | 9.45 | 0.00 | 0.00 | 9.45 | | 9.45 | 4.95 | | 0.00 |
| 1 | 1 | YOPLAIT YOGURT PEACH 6 OZ | 12 | 36300054 | 070470003078 | 9.45 | 0.00 | 0.00 | 9.45 | | 9.45 | 4.90 | | 0.00 |

J.B. Gottstein Foods & Co.

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 Safeway Lockbox
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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12098333
Invoice Date: 01/30/2026
Customer No.: 7507
Customer PO#: 17798 dairy grocery

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | ZOI YOGURT GREEK LEMON CREAM 32 OZ | 6 | 36301292 | 011384232123 | 22.41 | 0.00 | 0.00 | 22.41 | | 22.41 | 12.95 | | 0.00 |
| 1 | 1 | ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ | 6 | 36301289 | 011384232116 | 22.40 | 0.00 | 0.00 | 22.40 | | 22.40 | 12.90 | | 0.00 |
| 1 | 1 | ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ | 6 | 36300722 | 011384232109 | 22.40 | 0.00 | 0.00 | 22.40 | | 22.40 | 12.85 | | 0.00 |
| 1 | 1 | AMISH COUNTRY BUTTER ROLL SALTED 2 LB | 12 | 38250581 | 604695000033 | 111.54 | 0.00 | 0.00 | 111.54 | | 111.54 | 26.30 | | 0.00 |
| 1 | 1 | FL NTRL JCE 100% ORNG NO PLP 52 FZ | 8 | 39010328 | 016300168203 | 33.31 | 0.00 | 0.00 | 33.31 | | 33.31 | 30.65 | | 0.00 |
| 1 | 1 | FL NTRL JCE 100% ORNG NO PLP 89 FZ | 6 | 39010149 | 016300165745 | 48.74 | -11.58 | 0.00 | 37.16 | | 37.16 | 39.15 | | 0.00 |
| 1 | 1 | FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ | 6 | 39150028 | 016300169262 | 15.55 | -3.12 | 0.00 | 12.43 | | 12.43 | 26.00 | | 0.00 |
| 1 | 1 | FL NTRL SPLASH PEACH MNGO 59 FZ | 6 | 39150008 | 016300169286 | 15.55 | -3.12 | 0.00 | 12.43 | | 12.43 | 26.00 | | 0.00 |
| 1 | 1 | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ | 30 | 38250149 | 021130082773 | 69.42 | 0.00 | 0.00 | 69.42 | | 69.42 | 32.15 | | 0.00 |
| 1 | 1 | MILOS SWEET TEA FAMOUS 128 FZ | 4 | 39500114 | 091475041896 | 11.79 | 0.00 | 0.00 | 11.79 | | 11.79 | 36.90 | | 0.00 |
| 1 | 1 | MILOS SWEET TEA ZERO CALORIE 128 FZ | 4 | 39500187 | 091475630045 | 11.79 | 0.00 | 0.00 | 11.79 | | 11.79 | 35.95 | | 0.00 |
| 1 | 1 | NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ | 6 | 38010516 | 050000622641 | 40.91 | -1.80 | 0.00 | 39.11 | | 39.11 | 16.35 | | 0.00 |
| 1 | 1 | PLSBRY BISCUITS FLAKY BUTTERMILK 16.3 OZ | 12 | 38010256 | 018000002108 | 35.00 | 0.00 | 0.00 | 35.00 | | 35.00 | 13.95 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098333
Invoice Date: 01/30/2026
Customer No.: 7507
Customer PO#: 17798 dairy grocery

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ | 6 | 39010131 | 021130095261 | 24.66 | 0.00 | 0.00 | 24.66 | | 24.66 | 22.75 | | 0.00 |
| 1 | 1 | SIMPLY COCKTAIL CRANBERRY 52 FZ | 6 | 39400048 | 025000040542 | 25.16 | -0.84 | 0.00 | 24.32 | | 24.32 | 22.85 | | 0.00 |
| 1 | 1 | SIMPLY GRAPE JCE ALL NAT 52 FZ | 6 | 39150067 | 025000136610 | 15.00 | 0.00 | 0.00 | 15.00 | | 15.00 | 22.07 | | 0.00 |
| 1 | 1 | SIMPLY LEMONADE JCE ALL NAT 52 FZ | 6 | 39550076 | 025000044984 | 15.00 | 0.00 | 0.00 | 15.00 | | 15.00 | 22.65 | | 0.00 |
| 1 | 1 | SIMPLY LEMONADE JCE BLUEBERRY 52 FZ | 6 | 39550075 | 025000044922 | 15.00 | 0.00 | 0.00 | 15.00 | | 15.00 | 22.75 | | 0.00 |
| 1 | 1 | SIMPLY LEMONADE JCE STRWBRY 52 FZ | 6 | 39550068 | 025000040863 | 15.00 | 0.00 | 0.00 | 15.00 | | 15.00 | 22.02 | | 0.00 |
| 1 | 1 | SIMPLY ORANGE JCE CAL 46 FZ | 6 | 39010009 | 025000136801 | 25.16 | -0.84 | 0.00 | 24.32 | | 24.32 | 20.01 | | 0.00 |
| 1 | 1 | STOK COLD BREW UNSWTND 48 FZ | 6 | 39500141 | 041271027730 | 28.08 | 0.00 | 0.00 | 28.08 | | 28.08 | 20.90 | | 0.00 |
| 1 | 1 | STRBKS ICED LATTE VANILLA 40 FZ | 8 | 39500112 | 048500201312 | 48.57 | -11.57 | 0.00 | 37.00 | | 37.00 | 23.95 | | 0.00 |
| 1 | 1 | TILLAMOOK BUTTER UNSALTED 16 OZ | 18 | 38250196 | 072830906326 | 89.10 | 0.00 | 0.00 | 89.10 | | 89.10 | 19.30 | | 0.00 |
| 1 | 1 | FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ | 6 | 37150180 | 041716887219 | 29.27 | -4.51 | 0.00 | 24.76 | | 24.76 | 4.80 | | 0.00 |
| 1 | 1 | GALBANI CHEESE COLBY JACK STICKS 10 OZ | 12 | 37250079 | 074030069351 | 58.23 | -10.44 | 0.00 | 47.79 | | 47.79 | 8.85 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ | 12 | 37050358 | 021130047260 | 16.36 | 0.00 | 0.00 | 16.36 | | 16.36 | 6.90 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ | 12 | 37060038 | 021130048304 | 17.85 | 0.00 | 0.00 | 17.85 | | 17.85 | 6.90 | | 0.00 |

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INVOICE

BILL TO: KINGS MARKET
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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12098333
Invoice Date: 01/30/2026
Customer No.: 7507
Customer PO#: 17798 dairy grocery

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 2 | 2 | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ | 6 | 37050452 | 021130047703 | 30.91 | 0.00 | 0.00 | 30.91 | | 61.82 | 26.40 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE GRATED PRMSN TUB 5 OZ | 12 | 37150086 | 021130047321 | 22.63 | 0.00 | 0.00 | 22.63 | | 22.63 | 5.25 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ | 12 | 37050114 | 021130047611 | 17.11 | 0.00 | 0.00 | 17.11 | | 17.11 | 6.20 | | 0.00 |
| 1 | 1 | LUCERNE CHEESE SHRD PRMSN TUB 5 OZ | 12 | 37150089 | 021130047338 | 22.63 | 0.00 | 0.00 | 22.63 | | 22.63 | 5.30 | | 0.00 |
| 1 | 1 | LUCERNE CREAM CHEESE 8 OZ | 36 | 37100658 | 021130043804 | 41.54 | 0.00 | 0.00 | 41.54 | | 41.54 | 20.05 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS PLNT BSD DAIRY FREE 8 OZ | 8 | 37100148 | 021000081431 | 34.32 | -8.16 | 0.00 | 26.16 | | 26.16 | 4.65 | | 0.00 |
| 1 | 1 | PHILLY CRM CHS SOFT 8 OZ | 12 | 37100631 | 021000000142 | 46.20 | -5.16 | 0.00 | 41.04 | | 41.04 | 7.20 | | 0.00 |
| 1 | 1 | SRGNT0 CHS SLCD HAVARTI NTRL 7 OZ | 12 | 37020235 | 046100001103 | 45.87 | -10.68 | 0.00 | 35.19 | | 35.19 | 6.05 | | 0.00 |
| 1 | 1 | SRGNT0 CHS SLCD SWISS NTRL 7 OZ | 12 | 37010331 | 046100001653 | 45.87 | -10.68 | 0.00 | 35.19 | | 35.19 | 5.95 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ | 6 | 37050304 | 072830002028 | 64.85 | 0.00 | 0.00 | 64.85 | | 64.85 | 12.55 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ | 12 | 37050212 | 072830001007 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.90 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD MEX BLEND 8 OZ | 12 | 37050402 | 072830011402 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.85 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD MOZZ 8 OZ | 12 | 37050322 | 072830011211 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.90 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ | 12 | 37051167 | 072830011044 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.90 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098333
Invoice Date: 01/30/2026
Customer No.: 7507
Customer PO#: 17798 dairy grocery

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1 | 1 | TILLAMOOK CHS SLCD SHARP CHDR 8 OZ | 12 | 37010182 | 072830030021 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 7.05 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ | 12 | 37010334 | 072830033169 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.40 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD SWISS 8 OZ | 12 | 37010179 | 072830030090 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.95 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS SLCD VINTAGE WHITE CHDR 8 OZ | 12 | 37010271 | 072830030113 | 39.17 | -2.40 | 0.00 | 36.77 | | 36.77 | 6.75 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ | 6 | 37060049 | 072830002875 | 71.28 | 0.00 | 0.00 | 71.28 | | 71.28 | 12.75 | | 0.00 |
| 1 | 1 | TILLAMOOK CHS XSHRP CHDR 32 OZ | 6 | 37050623 | 072830002868 | 64.85 | 0.00 | 0.00 | 64.85 | | 64.85 | 12.60 | | 0.00 |
| 1 | 1 | TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ | 8 | 37100067 | 072830702287 | 24.11 | -3.20 | 0.00 | 20.91 | | 20.91 | 4.12 | | 0.00 |
| 1 | 1 | TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ | 8 | 37100082 | 072830702201 | 24.11 | -3.20 | 0.00 | 20.91 | | 20.91 | 4.35 | | 0.00 |
| 1 | 1 | TILLAMOOK CREAM CHS STRAWBERRY SPREAD 7 OZ | 8 | 37100054 | 072830702225 | 24.11 | -3.20 | 0.00 | 20.91 | | 20.91 | 4.35 | | 0.00 |

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INVOICE

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

Invoice No.: UW12098333
Invoice Date: 01/30/2026
Customer No.: 7507
Customer PO#: 17798 dairy grocery

| | Extended Net Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| Sub-Total: | 4,083.58 | 2,524.77 |
| Total: | 4,083.58 | |
| Due by 02/20/26 | | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|------------------------|------------|-----------------|-----------------|--------------|------------|
| 314 MILK & DAIRY | 114 | 2,454.18 | 1,802.20 | | 0.0 |
| 323 REFRIGERATED FOODS | 20 | 661.46 | 502.65 | | 0.0 |
| 325 CHEESE | 28 | 967.94 | 219.92 | | 0.0 |
| Total: | 162 | 4,083.58 | 2,524.77 | | 0.0 |

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

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INVOICE

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

Invoice No.: UWI2098333
Invoice Date: 01/30/2026
Customer No.: 7507
Customer PO#: 17798 dairy grocery

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

| QTY | UNIT | DESCRIPTION | PACK | CIC | UPC |
|-----|------|---|------|----------|---|
| 1 | 0 | GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ | 6 | 36301092 |  078355570103 |
| 1 | 0 | GREEK GODS YOGURT GREEK PLAIN 24 OZ | 6 | 36301087 |  078355550006 |
| 1 | 0 | CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ | 12 | 36301894 |  818290012715 |
| 1 | 0 | CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ | 12 | 36301918 |  818290012739 |
| 1 | 0 | COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ | 6 | 36450607 |  050000886104 |
| 1 | 0 | JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ | 6 | 36400050 |  043000045749 |
| 1 | 0 | JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ | 6 | 36400087 |  043000045688 |

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INVOICE

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

Invoice No.: UW12088928
Invoice Date: 01/14/2026
Customer No.: 8611
Customer PO#: ORY191225 req del jan
 15

| Qty Ord | Qty Shp | Description | Pack | CIC | UPC | List Cost | Allow | S2S | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP% |
|------------|------------|--|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|-----|------|
| 9 | 9 | O ORGNC CUBED TOFU 8 OZ | 6 | 84800077 | 079893401881 | 10.94 | 0.00 | 0.00 | 10.94 | | 98.46 | 91.35 | | 0.00 |
| 5 | 5 | O ORGNC SILKEN TOFU 16 OZ | 6 | 84800190 | 079893402123 | 8.04 | 0.00 | 0.00 | 8.04 | | 40.20 | 39.25 | | 0.00 |
| 15 | 15 | O ORGNC TOFU EXTRA FIRM 14 OZ | 6 | 84800037 | 079893401867 | 8.04 | 0.00 | 0.00 | 8.04 | | 120.60 | 149.25 | | 0.00 |
| 10 | 10 | O ORGNC TOFU FIRM ORGANIC 14 OZ | 6 | 84800043 | 079893401874 | 8.04 | 0.00 | 0.00 | 8.04 | | 80.40 | 100.00 | | 0.00 |
| 26 | 26 | O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ | 6 | 84800177 | 079893405971 | 11.26 | 0.00 | 0.00 | 11.26 | | 292.76 | 209.30 | | 0.00 |

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2088928
Invoice Date: 01/14/2026
Customer No.: 8611
Customer PO#: ORY191225 req del jan 15

| | Extended Net Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| Sub-Total: | 632.42 | 589.15 |
| Total: | 632.42 | |
| Due by 02/13/26 | | |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight | Total Retail | GP% |
|-----------------------|-----------|----------------|---------------|--------------|------------|
| 329 PRODUCE | 65 | 632.42 | 589.15 | | 0.0 |
| Total: | 65 | 632.42 | 589.15 | | 0.0 |

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