

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** ANICA/ENGLISH BAY GEN ST #36  
 PO BOX 8012  
 NANWALEK, AK 99603-8012

**Invoice No.:** UW12121521  
**Invoice Date:** 03/11/2026  
**Customer No.:** 106  
**Customer PO#:** P683201

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 CHS GOAT FRESH 4 OZ - NEW TO YOU	12	82043796	079893408378	50.53	0.00	0.00	50.53		50.53	3.00		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** ANICA/ENGLISH BAY GEN ST #36  
 PO BOX 8012  
 NANWALEK, AK 99603-8012

**Invoice No.:** UWI2121521  
**Invoice Date:** 03/11/2026  
**Customer No.:** 106  
**Customer PO#:** P683201

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>50.53</b>	<b>3.00</b>
<b>Discount:</b>	<b>-4.54</b>	
<b>Total:</b>	<b>45.99</b>	
<b>Due by 04/10/26</b>		

YTD Savings as of 3/11/2026 9:15:22 AM: **3,909.94**

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
309 DELI	1	50.53	3.00		0.0
<b>Total:</b>	<b>1</b>	<b>50.53</b>	<b>3.00</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125709  
**Invoice Date:** 03/18/2026  
**Customer No.:** 938  
**Customer PO#:** 21967

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	27.54	-1.80	0.00	25.74		25.74	27.50	6.65	35.49
1	1	BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG	6	36050082	041570056172	27.54	-1.80	0.00	25.74		25.74	27.50	6.65	35.49
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	27.54	-1.80	0.00	25.74		25.74	27.50	6.65	35.49
1	1	CHOBANI CRMR WHITE CHOC MOCHA 24 FZ	6	36150197	818290015068	36.90	-7.98	0.00	28.92		28.92	11.30	7.45	35.30
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	18.96	-4.08	0.00	14.88		14.88	5.00	1.69	26.63
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	18.96	-4.08	0.00	14.88		14.88	5.00	1.69	26.63
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	18.96	-4.08	0.00	14.88		14.88	5.00	1.69	26.63
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	18.96	-4.08	0.00	14.88		14.88	5.00	1.69	26.63
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	18.96	-4.08	0.00	14.88		14.88	5.00	1.69	26.63
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	18.89	-4.08	0.00	14.81		14.81	4.70	1.65	25.20
1	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	18.89	-4.08	0.00	14.81		14.81	4.70	1.65	25.20
1	1	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	14.09	0.00	0.00	14.09		14.09	4.70	1.59	26.15
1	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	20.10	-5.04	0.00	15.06		15.06	4.70	1.69	25.74

**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.:** UW12125709  
**Invoice Date:** 03/18/2026  
**Customer No.:** 938  
**Customer PO#:** 21967

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 32.0 FZ	6	36450449	050000322756	28.89	-1.20	0.00	27.69		27.69	15.00	7.15	35.45
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	28.90	-1.20	0.00	27.70		27.70	15.05	7.15	35.43
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	28.89	-1.20	0.00	27.69		27.69	14.98	7.15	35.45
1	1	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	32.75	-1.86	0.00	30.89		30.89	15.01	7.95	35.24
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	30.99	0.00	0.00	30.99		30.99	12.19	3.99	35.28
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	22.23	0.00	0.00	22.23		22.23	10.00	5.75	35.57
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	17.86	0.00	0.00	17.86		17.86	6.95	2.29	35.01
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ - NEW TO YOU	8	36300746	036632036407	29.20	-1.84	0.00	27.36		27.36	11.79	4.59	25.49
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	32.77	0.00	0.00	32.77		32.77	12.90	4.25	35.75
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	33.20	0.00	0.00	33.20		33.20	9.00	4.29	35.51
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	22.72	0.00	0.00	22.72		22.72	10.00	5.85	35.27
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	22.72	0.00	0.00	22.72		22.72	10.00	5.85	35.27
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	45.67	0.00	0.00	45.67		91.34	55.20	5.89	35.38
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	27.49	0.00	0.00	27.49		27.49	9.00	3.55	35.47

**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.:** UW12125709  
**Invoice Date:** 03/18/2026  
**Customer No.:** 938  
**Customer PO#:** 21967

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 SOUR CREAM 24 OZ	6	36200108	026400222804	19.29	0.00	0.00	19.29		19.29	9.56	4.95	35.05
2	2	HORIZON MILK ORGANIC UHT WHOLE HG	6	36010937	742365264450	38.20	-1.02	0.00	37.18		74.36	54.80	9.55	35.11
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	30.14	0.00	0.00	30.14		30.14	27.50	7.75	35.18
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	22.24	0.00	0.00	22.24		22.24	4.88	2.89	35.87
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	35.03	0.00	0.00	35.03		35.03	9.75	4.49	34.99
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.49	0.00	0.00	28.49		56.98	26.00	3.69	35.66
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	53.18	0.00	0.00	53.18		53.18	27.00	6.85	35.30
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	16.36	0.00	0.00	16.36		16.36	9.70	3.65	25.30
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	14.85	0.00	0.00	14.85		14.85	3.43	3.35	26.12
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	16.68	0.00	0.00	16.68		16.68	11.04	3.75	25.87
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	17.13	0.00	0.00	17.13		17.13	12.90	3.85	25.84
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	24.48	0.00	0.00	24.48		24.48	13.00	5.45	25.14
2	2	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	34.44	0.00	0.00	34.44		68.88	54.00	8.85	35.14
2	2	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	35.98	0.00	0.00	35.98		71.96	28.00	4.65	35.52

**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.:** UW12125709  
**Invoice Date:** 03/18/2026  
**Customer No.:** 938  
**Customer PO#:** 21967

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SILK CRMR ALMOND VANILLA 32 FZ	6	36450798	025293004627	27.44	0.00	0.00	27.44		27.44	14.75	7.05	35.13
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	25.69	0.00	0.00	25.69		25.69	13.36	3.29	34.93
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	19.56	0.00	0.00	19.56		19.56	12.00	4.35	25.06
1	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	11.62	0.00	0.00	11.62		11.62	5.10	1.29	24.94
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	11.75	0.00	0.00	11.75		11.75	5.10	1.35	27.47
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	11.62	0.00	0.00	11.62		11.62	5.10	1.29	24.94
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	11.75	0.00	0.00	11.75		11.75	5.10	1.35	27.47
1	1	YOPLAIT YOGURT FRIDGEPACK ORIG STRWBRY 8-6 OZ	6	36302250	070470403878	42.34	-10.78	0.00	31.56		31.56	19.77	7.05	25.39
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	11.60	0.00	0.00	11.60		11.60	5.01	1.29	25.06
1	1	YOPLAIT YOGURT LEMON 6 OZ	12	36300053	070470003061	11.73	0.00	0.00	11.73		11.73	5.01	1.35	27.59
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	11.62	0.00	0.00	11.62		11.62	5.10	1.29	24.94
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	11.62	0.00	0.00	11.62		11.62	5.10	1.29	24.94
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	11.75	0.00	0.00	11.75		11.75	5.10	1.35	27.47
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	11.75	0.00	0.00	11.75		11.75	5.10	1.35	27.47

**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.:** UW12125709  
**Invoice Date:** 03/18/2026  
**Customer No.:** 938  
**Customer PO#:** 21967

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	11.62	0.00	0.00	11.62		11.62	5.10	1.29	24.94
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	11.75	0.00	0.00	11.75		11.75	5.10	1.35	27.47
1	1	YOPLAIT YOGURT STRAWBERRY CHEESECAKE 6 OZ	12	36300114	070470003252	11.60	0.00	0.00	11.60		11.60	5.01	1.29	25.06
1	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	172.23	0.00	0.00	172.23		172.23	32.30	7.19	20.15
1	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	51.26	-8.64	0.00	42.62		42.62	28.50	7.65	30.36
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	20.08	-0.60	0.00	19.48		19.48	21.75	4.65	30.18
1	1	LND O LKS BUTTER W/ CANOLA OIL 15 OZ	12	38250089	034500151191	50.47	0.00	0.00	50.47		50.47	12.37	5.29	20.49
1	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	25.49	0.00	0.00	25.49		25.49	34.10	4.59	30.58
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	28.56	0.00	0.00	28.56		28.56	23.17	6.85	30.51
1	1	EGGLANDS EGGS WHITE CAGE FREE LARGE A 12 CT	15	38350046	715141514711	63.94	0.00	0.00	63.94		63.94	25.00	5.35	20.32
2	2	HAPPY EGG FREE RANGE LARGE GRADE A 12 CT	15	38350212	887422000005	88.67	0.00	0.00	88.67		177.34	54.90	7.39	20.01
8	8	LUCERNE EGGS CAGE FREE LARGE A 60 CT	3	38350037	021130168958	33.38	0.00	0.00	33.38		267.04	200.00	13.95	20.24
8	8	LUCERNE EGGS CAGE FREE LARGE AA 18 CT	10	38350497	021130031542	33.38	0.00	0.00	33.38		267.04	200.00	4.19	20.33

**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.:** UW12125709  
**Invoice Date:** 03/18/2026  
**Customer No.:** 938  
**Customer PO#:** 21967

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 EGGS CAGE FREE LG SHELLED GRD A 12 CT	15	38350401	021130032341	33.38	0.00	0.00	33.38		66.76	50.00	2.79	20.24
1	1	GALBANI CHEESE RICOTTA PART SKIMMED 32 OZ	6	37050306	074030102850	31.27	0.00	0.00	31.27		31.27	12.80	8.05	35.26
1	1	KRAFT CHEESE AMERICAN SLICES 12 OZ	48	37010155	021000604647	240.75	-44.64	0.00	196.11		196.11	38.00	6.29	35.05
1	1	LUCERNE CHEESE MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	34.97	0.00	0.00	34.97		34.97	13.20	8.99	35.17
1	1	LUCERNE CHEESE AMERICAN SINGLES 16 OZ	12	37010165	021130043415	28.95	0.00	0.00	28.95		28.95	13.00	3.75	35.67
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	37.85	0.00	0.00	37.85		37.85	13.00	4.89	35.50
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	19.97	0.00	0.00	19.97		19.97	6.80	2.59	35.75
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	35.09	0.00	0.00	35.09		35.09	12.00	8.99	34.95
1	1	LUCERNE CHEESE ITALAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	34.74	0.00	0.00	34.74		34.74	13.20	8.95	35.31
1	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	37050287	021130044047	39.01	0.00	0.00	39.01		39.01	13.00	5.05	35.63
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	23.46	0.00	0.00	23.46		23.46	6.00	3.05	35.90
1	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	20.14	0.00	0.00	20.14		20.14	6.00	2.59	35.20

**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.:** UW12125709  
**Invoice Date:** 03/18/2026  
**Customer No.:** 938  
**Customer PO#:** 21967

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	21.27	0.00	0.00	21.27		21.27	6.00	2.75	35.55
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	47.19	0.00	0.00	47.19		47.19	20.60	2.05	36.06
1	1	PHILLY CRM CHS REDUCED FAT 8 OZ	24	37100651	021000612475	107.57	-14.64	0.00	92.93		92.93	13.00	5.99	35.36
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	49.49	-3.06	0.00	46.43		46.43	6.82	11.95	35.24
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	48.84	0.00	0.00	48.84		48.84	7.00	6.29	35.29
1	1	PHILLY CRM CHS STRAWBERRY SPRD 7.5 OZ	12	37100195	021000007271	55.39	-5.16	0.00	50.23		50.23	6.80	6.45	35.10
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	86.20	0.00	0.00	86.20		86.20	13.00	11.09	35.23
1	1	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	37050304	072830002028	78.34	0.00	0.00	78.34		78.34	12.00	20.09	35.01

**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.:** UW12125709  
**Invoice Date:** 03/18/2026  
**Customer No.:** 938  
**Customer PO#:** 21967

		Extended Net Cost	Extended Weight		
<b>Sub-Total:</b>		<b>3,613.51</b>	<b>1,676.45</b>		
<b>Total:</b>		<b>3,613.51</b>			
<b>Due by 04/17/26</b>					
<b>Current Invoice Savings:</b>		<b>0.00</b>			
<b>YTD Savings as of 3/18/2026 10:18:37 AM:</b>		<b>0.00</b>			
<b>Departmental Summary:</b>					
	<b>Total Qty</b>	<b>Total Net Cost</b>	<b>Total Weight</b>	<b>Total Retail</b>	<b>GP%</b>
314 MILK & DAIRY	63	1,459.55	762.14	2,168.34	32.7
323 REFRIGERATED FOODS	6	338.85	152.19	446.10	24.0
324 EGGS	21	842.12	529.90	1,055.65	20.2
325 CHEESE	19	972.99	232.22	1,503.60	35.3
<b>Total:</b>	<b>109</b>	<b>3,613.51</b>	<b>1,676.45</b>	<b>5,173.69</b>	<b>30.2</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2125709

**Invoice Date:** 03/18/2026

**Customer No.:** 938

**Customer PO#:** 21967

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 POG JCE PASSION ORNG GUAVA 64 FZ

6 39550005

  
012696210410

1 0 CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ

12 36300289

  
894700010168

2 0 DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ

6 36300301

  
036632019448

2 0 HORIZON MILK ORGANIC UHT 2% LOWFAT HG

6 36010938

  
742365264252

2 0 O ORGNC EGGS BROWN LARGE GRADE A 12 CT

15 38350222

  
079893401508

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127684  
**Invoice Date:** 03/23/2026  
**Customer No.:** 2806  
**Customer PO#:** P04530 PO230050983

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	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN 96 FZ	6	36050711	041570057728	28.95	-3.60	0.00	25.35		25.35	1.23	0.93		0.00
1	1	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	-7.38	0.00	26.21		26.21	0.28	0.21		0.00
1	1	CHOBANI YOGURT GRK PNTUT BTR CP FLIP 4.5 OZ	12	36302564	818290010124	20.99	-4.68	0.00	16.31		16.31	0.32	0.24		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.57	0.00	0.00	27.57		27.57	0.51	0.39		0.00
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.90	-3.52	0.00	22.38		22.38	0.38	0.29		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	0.57	0.43		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		25.62	0.57	0.43		0.00
1	1	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279	36.76	0.00	0.00	36.76		36.76	0.46	0.35		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.86	-6.96	0.00	41.90		41.90	0.92	0.70		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	36400050	043000045749	17.18	-1.10	0.00	16.08		16.08	0.26	0.20		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.18	-1.10	0.00	16.08		16.08	0.27	0.21		0.00
1	1	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	-1.80	0.00	30.26		30.26	1.17	0.89		0.00
1	1	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	32.06	-1.80	0.00	30.26		30.26	1.23	0.93		0.00
1	1	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	36302588	021130079636	6.62	0.00	0.00	6.62		6.62	0.20	0.15		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127684  
**Invoice Date:** 03/23/2026  
**Customer No.:** 2806  
**Customer PO#:** P04530 PO230050983

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 YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	18.01	0.00	0.00	18.01		18.01	0.41	0.31		0.00
1	1	NESQUIK MILK STRAWBERRY 1% RTD 14 FZ	12	36100130	028000515751	19.45	0.00	0.00	19.45		19.45	0.37	0.28		0.00
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		23.91	0.63	0.48		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	0.00	0.00	27.82		27.82	0.61	0.46		0.00
1	1	SENR RICO RICE PUDDING 4-3.75 OZ	6	36400297	044276056125	13.64	0.00	0.00	13.64		13.64	0.29	0.22		0.00
1	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	30.30	-3.00	0.00	27.30		27.30	0.41	0.31		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.56	0.00	0.00	25.56		25.56	0.23	0.17		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.76	-4.80	0.00	32.96		32.96	0.44	0.33		0.00
2	2	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-1.20	0.00	12.21		24.42	1.24	0.94		0.00
1	1	KERRYGOLD BUTTER GARLIC & HERB 3.5 OZ	40	38250388	767707001203	93.06	0.00	0.00	93.06		93.06	0.21	0.16		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.72	-2.40	0.00	28.32		28.32	0.74	0.56		0.00
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.62	-1.60	0.00	14.02		14.02	0.76	0.58		0.00
4	4	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.62	-1.60	0.00	14.02		56.08	2.96	2.24		0.00
1	1	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.62	-1.60	0.00	14.02		14.02	0.78	0.59		0.00
1	1	MIN MAID LEMONADE STRWBRY 59 FZ	8	39550079	025000019708	15.62	-1.60	0.00	14.02		14.02	0.75	0.57		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127684  
**Invoice Date:** 03/23/2026  
**Customer No.:** 2806  
**Customer PO#:** P04530 PO230050983

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	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	0.56	0.43		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		15.14	0.56	0.43		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	19.04	-0.96	0.00	18.08		18.08	0.25	0.19		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.90	0.00	24.49		24.49	0.59	0.45		0.00
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.33	-0.60	0.00	27.73		27.73	0.61	0.46		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-1.50	0.00	13.27		26.54	1.80	1.36		0.00
1	1	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	47.32	-4.68	0.00	42.64		42.64	1.04	0.79		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 12 OZ	48	37010155	021000604647	200.87	-7.44	0.00	193.43		193.43	0.90	0.68		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	16.20	0.00	0.00	16.20		16.20	0.38	0.29		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	16.90	0.00	0.00	16.90		16.90	0.31	0.24		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	17.89	0.00	0.00	17.89		17.89	0.30	0.23		0.00
1	1	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	135.86	0.00	0.00	135.86		135.86	0.48	0.36		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.62	0.00	0.00	46.62		46.62	0.32	0.24		0.00
1	1	SRGNT0 CHS SLCD SHRP CHDR NTRL 8 OZ	12	37010287	046100001134	46.29	-5.64	0.00	40.65		40.65	0.28	0.21		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127684  
**Invoice Date:** 03/23/2026  
**Customer No.:** 2806  
**Customer PO#:** P04530 PO230050983

	Extended Net Cost	Extended Cubes
<b>Sub-Total:</b>	<b>1,416.92</b>	<b>27.58</b>
<b>Freight:</b>	<b>20.91</b>	
<b>Total:</b>	<b>1,437.83</b>	
<b>Due by 04/22/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	21	502.71	11.32	8.58		0.0
323 REFRIGERATED FOODS	20	446.66	13.29	10.08		0.0
325 CHEESE	7	467.55	2.97	2.25		0.0
<b>Total:</b>	<b>48</b>	<b>1,416.92</b>	<b>27.58</b>	<b>20.91</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127684  
**Invoice Date:** 03/23/2026  
**Customer No.:** 2806  
**Customer PO#:** P04530  
PO230050983

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

4 0 MILOS SWEET TEA FAMOUS 128 FZ

4 39500114



091475041896

1 0 HORIZON MILK ORGANIC WHOLE PLUS DHA HG

6 36050019



742365264474

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127748  
**Invoice Date:** 03/23/2026  
**Customer No.:** 2807  
**Customer PO#:** P04541 PO230050985

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	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.45	-4.32	0.00	13.13		13.13	0.24	0.18		0.00
1	1	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	36303219	818290010735	20.99	-4.68	0.00	16.31		16.31	0.26	0.20		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	0.57	0.43		0.00
1	1	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	-1.80	0.00	30.26		30.26	1.17	0.89		0.00
1	1	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.91	0.00	0.00	23.91		23.91	0.62	0.47		0.00
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		23.91	0.63	0.48		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.62	-4.08	0.00	15.54		15.54	0.30	0.23		0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.38	-4.02	0.00	18.36		18.36	0.59	0.45		0.00
1	1	STNYFLD YOGURT WHOLE MILK PLAIN 32 OZ	6	36302188	052159000011	25.52	-2.28	0.00	23.24		23.24	0.45	0.34		0.00
1	1	INTL DELIGHT ICED COFF MOCHA 64 FZ	6	39500007	041271004953	21.78	-0.36	0.00	21.42		21.42	0.60	0.46		0.00
2	2	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.62	-1.60	0.00	14.02		28.04	1.52	1.16		0.00
1	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.62	-1.60	0.00	14.02		14.02	0.74	0.56		0.00
1	1	PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ	12	38010420	018000001866	35.81	0.00	0.00	35.81		35.81	0.35	0.27		0.00
1	1	PLSBRY CINNAMON ROLLS WITH ICING 7.3 OZ	12	38010052	018000005079	25.88	0.00	0.00	25.88		25.88	0.18	0.14		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127748  
**Invoice Date:** 03/23/2026  
**Customer No.:** 2807  
**Customer PO#:** P04541 PO230050985

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	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.90	0.00	24.49		24.49	0.59	0.45		0.00
1	1	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	47.32	-4.68	0.00	42.64		42.64	1.04	0.79		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	16.91	0.00	0.00	16.91		16.91	0.17	0.13		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ - NEW TO YOU	12	37150284	021130047291	18.77	0.00	0.00	18.77		18.77	0.42	0.32		0.00
1	1	FRSHPT SEL DG FD CHICKEN TURKEY ROLL LB - NEW TO YOU	8	32990005	627975012755	39.45	0.00	0.00	39.45		39.45	0.25	0.19		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127748  
**Invoice Date:** 03/23/2026  
**Customer No.:** 2807  
**Customer PO#:** P04541 PO230050985

	Extended Net Cost	Extended Cubes
<b>Sub-Total:</b>	<b>457.71</b>	<b>10.69</b>
<b>Freight:</b>	<b>8.14</b>	
<b>Total:</b>	<b>465.85</b>	
<b>Due by 04/22/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	9	190.28	4.83	3.67		0.0
323 REFRIGERATED FOODS	8	192.30	5.02	3.83		0.0
325 CHEESE	2	35.68	0.59	0.45		0.0
327 FAMILY CARE GROCERY	1	39.45	0.25	0.19		0.0
<b>Total:</b>	<b>20</b>	<b>457.71</b>	<b>10.69</b>	<b>8.14</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127748  
**Invoice Date:** 03/23/2026  
**Customer No.:** 2807  
**Customer PO#:** P04541  
PO230050985

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 FRIGO CHEESE SALAMI VARIETY PACK STRING 6.33 OZ

12 37250345



041716910085

4 0 MILOS SWEET TEA FAMOUS 128 FZ

4 39500114



091475041896

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127306  
**Invoice Date:** 03/20/2026  
**Customer No.:** 3501  
**Customer PO#:** 22401

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.70	-3.30	0.00	16.40		16.40	28.15	0.44		0.00
1	1	COFFEE MATE CRMR CINNAMON VANILLA 32 FZ	6	36450642	050000512775	24.66	-1.50	0.00	23.16		23.16	15.30	0.30		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.67	-1.50	0.00	23.17		23.17	15.25	0.29		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	13.75	0.29		0.00
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.90	-3.68	0.00	22.22		22.22	12.15	0.28		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	22.95	0.39		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.07	0.00	0.00	14.07		14.07	10.20	0.22		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	21.95	0.00	0.00	21.95		21.95	13.65	0.29		0.00
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	19.22	0.00	0.00	19.22		19.22	12.90	0.33		0.00
1	1	MTN HIGH YOGURT VANILLA 32 OZ	6	36300755	075270001941	20.01	0.00	0.00	20.01		20.01	13.20	0.34		0.00
1	1	RAYMUNDOS ASSORTED CREME PARFAIT 19.5 OZ	8	36400161	633456113187	19.42	0.00	0.00	19.42		19.42	13.00	0.46		0.00
1	1	YOPLAIT SIMPLY GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.85	0.00	0.00	20.85		20.85	9.65	0.29		0.00
1	1	YOPLAIT YOGURT CHERRY LIGHT 6 OZ	12	36300063	070470006536	9.11	0.00	0.00	9.11		9.11	5.10	0.13		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127306  
**Invoice Date:** 03/20/2026  
**Customer No.:** 3501  
**Customer PO#:** 22401

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	YOPLAIT YOGURT STRAWBERRY LIGHT 6 OZ	12	36300061	070470006505	9.11	0.00	0.00	9.11		9.11	5.10	0.13		0.00
1	1	FL NTRL LEMONADE ALEXS 59 FZ	6	39550134	016300169019	15.69	-3.36	0.00	12.33		12.33	26.75	0.54		0.00
1	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	21.93	-2.40	0.00	19.53		19.53	28.00	0.44		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	35.10	0.58		0.00
1	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	26.20	0.00	0.00	26.20		26.20	14.10	0.27		0.00
1	1	S SEL BISCUITS FLAKY BUTTER JUMBO 16 OZ	12	38010459	021130049158	26.17	0.00	0.00	26.17		26.17	13.62	0.26		0.00
1	1	S SEL LEMONADE RASPBERRY 52 FZ	6	39150053	021130346158	13.52	0.00	0.00	13.52		13.52	22.60	0.36		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	22.90	0.42		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.42	-1.40	0.00	16.02		16.02	37.35	0.79		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	15.52	0.00	0.00	15.52		15.52	6.85	0.28		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	17.83	0.00	0.00	17.83		17.83	10.00	0.17		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	16.11	0.00	0.00	16.11		16.11	6.85	0.27		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.42	0.00	0.00	17.42		17.42	6.90	0.33		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127306  
**Invoice Date:** 03/20/2026  
**Customer No.:** 3501  
**Customer PO#:** 22401

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	15.55	0.00	0.00	15.55		15.55	6.90	0.33		0.00
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	28.87	0.00	0.00	28.87		57.74	27.10	0.82		0.00
1	1	LUCERNE CHEESE COLBY JK STICK 10 OZ	12	37250057	021130000142	28.94	0.00	0.00	28.94		28.94	8.55	0.25		0.00
3	3	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	29.03	0.00	0.00	29.03		87.09	40.50	1.23		0.00
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	15.28	0.00	0.00	15.28		15.28	7.10	0.27		0.00
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	15.52	0.00	0.00	15.52		15.52	6.55	0.12		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	26.07	0.00	0.00	26.07		26.07	12.25	0.19		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	29.65	0.00	0.00	29.65		29.65	13.65	0.43		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	16.26	0.00	0.00	16.26		16.26	6.95	0.27		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	25.99	0.00	0.00	25.99		25.99	13.65	0.43		0.00
1	1	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	37020036	021130163540	27.11	0.00	0.00	27.11		27.11	6.80	0.19		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	39.37	0.00	0.00	39.37		39.37	14.25	0.30		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	17.97	0.00	0.00	17.97		17.97	6.55	0.13		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127306  
**Invoice Date:** 03/20/2026  
**Customer No.:** 3501  
**Customer PO#:** 22401

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE YELLOW CHEEDAR CHUNK 8 OZ	12	37060139	021130048854	15.70	0.00	0.00	15.70		15.70	6.50	0.13		0.00
1	1	LUCERNE CREAM CHEESE FMLY SZ 16 OZ	18	37100088	021130174829	40.22	0.00	0.00	40.22		40.22	20.25	0.30		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	24.16	0.00	0.00	24.16		24.16	13.70	0.37		0.00
1	1	PHILLY CRM CHS ORIGINAL 16 OZ	18	37100180	021000040247	111.89	-7.20	0.00	104.69		104.69	21.05	0.32		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127306  
**Invoice Date:** 03/20/2026  
**Customer No.:** 3501  
**Customer PO#:** 22401

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>1,064.70</b>	<b>653.67</b>
<b>Freight:</b>	<b>14.97</b>	
<b>Total:</b>	<b>1,079.67</b>	
<b>Due by 04/03/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Frt	Total Retail	GP%
314 MILK & DAIRY	14	267.48	190.35	4.18		0.0
323 REFRIGERATED FOODS	8	143.03	200.42	3.66		0.0
325 CHEESE	24	654.19	262.90	7.13		0.0
<b>Total:</b>	<b>46</b>	<b>1,064.70</b>	<b>653.67</b>	<b>14.97</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127793  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3572  
**Customer PO#:** P04566 PO230051010

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	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ	6	36050251	041570110195	28.95	-4.20	0.00	24.75		24.75	1.24	0.89		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
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		51.24	1.06	0.76		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		22.14	0.60	0.43		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 COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.01	0.00	0.00	14.01		14.01	0.31	0.22		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	-1.50	0.00	26.32		26.32	0.63	0.45		0.00
1	1	FERRERO ROCHER CANDY CHOCOLATE 1.3 OZ	12	1011146	009800123018	19.61	0.00	0.00	19.61		19.61	0.09	0.06		0.00
1	1	GUMMI SAVERS 5 FLAVOR 7 OZ - NEW TO YOU	12	1050643	019000083425	22.49	0.00	0.00	22.49		22.49	0.29	0.21		0.00
1	1	HRSHY CDY WHOPPERS 5 OZ	12	1051572	010700024404	15.52	0.00	0.00	15.52		15.52	0.26	0.19		0.00
1	1	HRSHY CHOC BR XL SPECIAL DARK MILDLY SWT 4.25 OZ	12	1050083	034000174140	32.09	0.00	0.00	32.09		32.09	0.10	0.07		0.00
1	1	J RANCHER CHEWY POPPERS ORIGINAL FLAVORS 6.2 OZ	12	1014089	010700701770	28.02	0.00	0.00	28.02		28.02	0.22	0.16		0.00
1	1	JUNIOR MINTS TB 3.5 OZ	12	1052303	071720539446	14.12	0.00	0.00	14.12		14.12	0.11	0.08		0.00
1	1	LINDOR ASTD BAG 5.1 OZ	6	1057293	037466015859	33.87	0.00	0.00	33.87		33.87	0.19	0.14		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127793  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3572  
**Customer PO#:** P04566 PO230051010

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	MIXED CHOCOLATE VARIETY MINATURES STAND 8.31 OZ	8	1013205	040000597551	42.18	0.00	0.00	42.18		42.18	0.55	0.40		0.00
1	1	NERDS CLUSTERS DOY 8 OZ	6	1051950	041420048548	24.79	-1.50	0.00	23.29		23.29	0.32	0.23		0.00
1	1	NERDS GUMMY CLUSTERS CANDY 3 OZ	12	1011069	079200049034	15.07	0.00	0.00	15.07		15.07	0.17	0.12		0.00
1	1	RED VINES TWISTS ORIGINAL RED LAYDOWN BA 14 OZ	12	1012295	041364544892	29.97	0.00	0.00	29.97		29.97	0.76	0.55		0.00
1	1	SOUR PATCH KIDS CANDY BAG 8 OZ	12	1051089	070462035964	25.98	0.00	0.00	25.98		25.98	0.24	0.17		0.00
1	1	TWIX CARAMEL SINGLE 1.79 OZ	36	1011494	040000004356	42.62	0.00	0.00	42.62		42.62	0.15	0.11		0.00
1	1	MIN MAID JCE ZERO SGR FRT PUNCH 52 FZ	6	39550085	025000120589	14.34	0.00	0.00	14.34		14.34	0.56	0.40		0.00
1	1	SIMPLY GOLD PEAK TEA RASPBERRY 52 FZ	6	39200027	049000558210	15.13	0.00	0.00	15.13		15.13	0.43	0.31		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	0.57	0.41		0.00
1	1	TRPCNA JCE CHERRY POMEGRANATE 46 FZ	6	39150062	048500206478	17.03	-2.40	0.00	14.63		14.63	0.44	0.32		0.00
1	1	EGGLANDS EGGS HARD COOKED CG FR PEELED 6 CT	6	38350399	715141502213	20.65	0.00	0.00	20.65		20.65	0.36	0.26		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	14.99	0.00	0.00	14.99		14.99	0.44	0.32		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	18.96	0.00	0.00	18.96		18.96	0.40	0.29		0.00
1	1	FRSHPT SEL DG FD ROASTED MEAL SM LB	6	32990077	627975012045	32.76	0.00	0.00	32.76		32.76	0.38	0.27		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127793  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3572  
**Customer PO#:** P04566 PO230051010

	Extended Net Cost	Extended Cubes
<b>Sub-Total:</b>	<b>675.47</b>	<b>12.33</b>
<b>Freight:</b>	<b>8.88</b>	
<b>Total:</b>	<b>684.35</b>	
<b>Due by 04/22/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	8	184.04	5.30	3.81		0.0
318 CANDY	13	344.83	3.45	2.49		0.0
323 REFRIGERATED FOODS	4	59.24	2.00	1.44		0.0
324 EGGS	1	20.65	0.36	0.26		0.0
325 CHEESE	2	33.95	0.84	0.61		0.0
327 FAMILY CARE GROCERY	1	32.76	0.38	0.27		0.0
<b>Total:</b>	<b>29</b>	<b>675.47</b>	<b>12.33</b>	<b>8.88</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127793  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3572  
**Customer PO#:** P04566  
PO230051010

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

QTY	UNIT	DESCRIPTION	PACK	CIC	UPC
1	0	AIRHEADS XTREMES RAINBOW BERRY 6 OZ	12	1052396	 073390008185
1	0	RAINBOW SOUR STRIP CANDY 12 STRIPS 3.4 OZ	12	1010957	 860001800524
1	0	SIGGIS YOGURT STRAWBERRY BANANA LOW FAT 4-3.5 OZ	6	36300585	 850004694268
1	0	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	 070272232027
1	0	REESES THINS PEANUT BUTTER CUPS DARK 7.37 OZ	8	1059757	 034000460625
1	0	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	 048500018330
1	0	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	 021130079384

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526 PO230050938

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
6	6	SUNNY DELIGHT TANGY 18-6.75 FZ - NEW TO YOU	1	20020555	050200016417	7.00	-0.70	0.00	6.30		37.80	1.26	0.90		0.00
5	5	SUNNY DELIGHT TANGY SPRT TOP 15-11.3 FZ	1	20060028	050200013294	9.33	-1.00	0.00	8.33		41.65	1.70	1.20		0.00
1	1	GHRDL WAFERS MILK CHOCOLATE 10 OZ - NEW TO YOU	6	13400014	747599408731	29.04	0.00	0.00	29.04		29.04	0.30	0.22		0.00
1	1	GHRDL WAFERS WHITE CHOCOLATE 10 OZ - NEW TO YOU	6	13400777	747599624599	32.43	0.00	0.00	32.43		32.43	0.30	0.22		0.00
1	1	HRSHY BAKING CHIPS MILK CHOCOLATE 11.5 OZ - NEW TO YOU	12	13400490	034000146000	47.62	0.00	0.00	47.62		47.62	0.33	0.24		0.00
1	1	JET PUFFED JUMBO MALLOWES 24 OZ - NEW TO YOU	8	13400112	600699001656	25.75	0.00	0.00	25.75		25.75	1.52	1.09		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS MINIATURE 10 OZ - NEW TO YOU	18	13400102	600699001540	27.97	0.00	0.00	27.97		27.97	1.24	0.89		0.00
1	1	OVRJY BAKING CHIPS WHITE 12 OZ - NEW TO YOU	12	13400172	021130152414	26.74	0.00	0.00	26.74		26.74	0.30	0.22		0.00
1	1	OVRJY CHOCOLATE CHIPS 12 OZ - NEW TO YOU	24	13400105	021130521951	88.24	0.00	0.00	88.24		88.24	0.53	0.38		0.00
1	1	OVRJY MARSHMALLOWS LARGE 10 OZ - NEW TO YOU	24	13400013	021130179114	23.01	0.00	0.00	23.01		23.01	1.39	1.00		0.00
1	1	OVRJY MARSHMALLOWS MINI 10 OZ - NEW TO YOU	24	13400120	021130550074	23.01	0.00	0.00	23.01		23.01	1.50	1.08		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	-8.40	0.00	26.50		26.50	0.55	0.40		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526 PO230050938

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	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.45	-4.80	0.00	12.65		12.65	0.27	0.19		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.45	-4.80	0.00	12.65		12.65	0.27	0.19		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.45	-4.80	0.00	12.65		12.65	0.27	0.19		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.10	0.00	0.00	37.10		37.10	0.58	0.42		0.00
1	1	DUNKIN CRMR EXTRA EXTRA 32 FZ	6	36450248	041271017885	26.81	-0.60	0.00	26.21		26.21	0.47	0.34		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		51.24	1.06	0.76		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		51.24	1.06	0.76		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.86	-7.92	0.00	40.94		40.94	0.91	0.66		0.00
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.33	0.00	0.00	30.33		30.33	0.49	0.35		0.00
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	LUCERNE MILK VERY BERRY STRAWBERRY 12 FZ - NEW TO YOU	12	36100223	021130083015	11.18	0.00	0.00	11.18		11.18	0.32	0.23		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG - NEW TO YOU	6	36011027	021130071890	17.32	0.00	0.00	17.32		17.32	0.57	0.41		0.00
1	1	OUI BY YOPLAIT FRNCH STYL YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.63	0.00	0.00	9.63		9.63	0.11	0.08		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.78	-2.52	0.00	15.26		15.26	0.51	0.37		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526 PO230050938

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	REYNALDO'S RICE PUDDING 7 OZ - NEW TO YOU	12	36400144	048696382475	11.04	0.00	0.00	11.04		11.04	0.28	0.20		0.00
1	1	SILK MILK ALMOND PURE VANILLA HG	6	36050077	025293000995	22.38	-3.78	0.00	18.60		18.60	0.63	0.45		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	3 MUSKETEERS MULTI- PIECE KING SIZE 3.28 3.28 OZ - NEW TO YOU	24	1052620	040000006039	48.93	0.00	0.00	48.93		48.93	0.20	0.14		0.00
1	1	ASSORTED TAFFY 12 OZ - NEW TO YOU	12	1011110	071443011618	39.29	0.00	0.00	39.29		39.29	0.83	0.60		0.00
1	1	BUNCHA CRNCH BNCHS OF CRNCH MLK CHOC 8OZ 8 OZ	8	1014076	099900506187	37.23	0.00	0.00	37.23		37.23	0.43	0.31		0.00
1	1	CADBURY CANDY BAR FRUIT & NUT 3.5 OZ - NEW TO YOU	14	1050719	034000040292	37.44	0.00	0.00	37.44		37.44	0.10	0.07		0.00
1	1	DOTS ORIGINAL TB 6.5 OZ	12	1056562	071720870006	14.12	0.00	0.00	14.12		14.12	0.23	0.17		0.00
1	1	EXTRA WATERMELON 35 CT - NEW TO YOU	6	1051317	022000282170	18.02	0.00	0.00	18.02		18.02	0.04	0.03		0.00
1	1	FERRERO ROCHER BAR MILK CHOC 3.1 OZ	8	1011680	009800125104	20.61	0.00	0.00	20.61		20.61	0.08	0.06		0.00
1	1	HOT TAMALES FIERCE CINNAMON BOX 4.25 OZ - NEW TO YOU	12	1012544	070970475313	11.06	0.00	0.00	11.06		11.06	0.09	0.06		0.00
1	1	HRSHY CANDY BAR CHOCOLATE ALMOND 1.45 OZ	36	1011672	034000002412	45.38	0.00	0.00	45.38		45.38	0.11	0.08		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526 PO230050938

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	HRSHY CANDY BAR MILK CHOCOLATE KING SIZE 2.6 OZ	18	1011765	034000002207	39.66	0.00	0.00	39.66		39.66	0.09	0.06		0.00
1	1	HRSHY MILK CHOC SNACK SIZE BAR 4-PACK 1.8 OZ - NEW TO YOU	24	1014103	034000946341	33.41	0.00	0.00	33.41		33.41	0.17	0.12		0.00
1	1	HRSHY MILK CHOCOLATE GIANT BAR 7.56 OZ - NEW TO YOU	12	1054026	034000190669	46.43	0.00	0.00	46.43		46.43	0.14	0.10		0.00
1	1	HRSHY MILK CHOCOLATE SNACK SIZE BAG 10.35 OZ - NEW TO YOU	12	1050398	034000070534	65.90	0.00	0.00	65.90		65.90	0.57	0.41		0.00
1	1	KINDER WAFER EGG 0.7 OZ	15	1013027	009800000524	25.65	0.00	0.00	25.65		25.65	0.15	0.11		0.00
1	1	M&M'S MLK CHOC STAND UP PCH 10 OZ 10 OZ - NEW TO YOU	12	1050636	040000579793	59.98	0.00	0.00	59.98		59.98	0.37	0.27		0.00
1	1	M&MS MILK CHOCOLATE CANDY KING SIZE 3.14 OZ - NEW TO YOU	24	1010148	040000004318	48.93	0.00	0.00	48.93		48.93	0.21	0.15		0.00
1	1	MAMBA FRUIT STRIPS 1X6.3OZ 6.300 OZ - NEW TO YOU	12	1013207	072799057831	26.37	-5.76	0.00	20.61		20.61	0.34	0.24		0.00
1	1	MENTOS ROLLS MINT 1.32 OZ	15	1010491	073390000110	14.32	0.00	0.00	14.32		14.32	0.03	0.02		0.00
1	1	MIXED CHOCOLATE VARIETY MINATURES STAND 8.31 OZ - NEW TO YOU	8	1013205	040000597551	42.18	0.00	0.00	42.18		42.18	0.55	0.40		0.00
1	1	NERDS GUMMY CLUSTERS CANDY 3 OZ - NEW TO YOU	12	1011069	079200049034	15.07	0.00	0.00	15.07		15.07	0.17	0.12		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526 PO230050938

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	REESES PIECES CANDY 4 OZ	12	1050721	034000114702	15.52	0.00	0.00	15.52		15.52	0.09	0.06		0.00
1	1	REESES STICKS 1.5 OZ - NEW TO YOU	20	1010624	034000001521	25.21	0.00	0.00	25.21		25.21	0.09	0.06		0.00
1	1	SOUR PATCH KIDS BAG 12 OZ - NEW TO YOU	12	1051689	070462008234	43.52	0.00	0.00	43.52		43.52	0.88	0.63		0.00
1	1	SOUR PUNCH BITES ASTD FLVR STAND UP BAG 9 OZ	12	1052190	041364087320	28.90	0.00	0.00	28.90		28.90	0.44	0.32		0.00
1	1	STARBURST MINIS STAND UP POUCH 8 OZ - NEW TO YOU	8	1052337	022000014702	19.47	0.00	0.00	19.47		19.47	0.35	0.25		0.00
1	1	SWEETART ROPE RNB PNCH 9 OZ - NEW TO YOU	12	1051735	079200983277	39.48	-2.40	0.00	37.08		37.08	0.24	0.17		0.00
1	1	WB GUMMI BEAR 27 OZ - NEW TO YOU	4	1013221	634418524652	21.71	0.00	0.00	21.71		21.71	0.53	0.38		0.00
1	1	CLAUSSEN DILL SANDWICH SLICE KOSHER 20 FZ - NEW TO YOU	12	38900017	044700092194	44.49	0.00	0.00	44.49		44.49	0.48	0.35		0.00
1	1	FL NTRL LIMEADE PNAPL DRGN FRT 59 FZ - NEW TO YOU	6	39150089	016300169316	15.69	-3.36	0.00	12.33		12.33	0.78	0.56		0.00
2	2	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		25.62	1.14	0.82		0.00
1	1	GOLD PEAK BLACK TEA SWTND 76 FZ - NEW TO YOU	6	39200009	049000557992	18.23	-0.60	0.00	17.63		17.63	0.83	0.60		0.00
1	1	GOLD PEAK TEA BLACK UNSWTND 52 FZ - NEW TO YOU	6	39500191	049000074185	13.41	-0.60	0.00	12.81		12.81	0.56	0.40		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526 PO230050938

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	GOLD PEAK TEA DIET 52 FZ - NEW TO YOU	6	39500180	049000074178	13.41	-0.60	0.00	12.81		12.81	0.57	0.41		0.00
1	1	KERRYGOLD BUTTER SALTED CREAM SWT 8 OZ	20	38250308	767707001067	85.50	0.00	0.00	85.50		85.50	0.28	0.20		0.00
2	2	MILOS LEMONADE 100% NAT 128 FZ	4	39500217	091475850009	13.43	-0.38	0.00	13.05		26.10	1.66	1.20		0.00
1	1	MILOS SWEET TEA 128 FZ	4	39200018	091475041896	11.90	-0.40	0.00	11.50		11.50	0.93	0.67		0.00
2	2	MILOS SWEET TEA ZERO CALORIE 128 FZ - NEW TO YOU	4	39500187	091475630045	11.90	-0.40	0.00	11.50		23.00	1.88	1.36		0.00
2	2	MILOS UNSWEET TEA FAMOUS 128 FZ - NEW TO YOU	4	39500116	091475407999	11.90	-0.40	0.00	11.50		23.00	1.88	1.36		0.00
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.62	-1.50	0.00	14.12		14.12	0.78	0.56		0.00
1	1	MIN MAID LEMONADE STRWBRY 59 FZ	8	39550079	025000019708	15.62	-1.50	0.00	14.12		14.12	0.78	0.56		0.00
1	1	MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ - NEW TO YOU	6	39150045	025000134593	14.34	0.00	0.00	14.34		14.34	0.56	0.40		0.00
1	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	51.91	0.00	0.00	51.91		51.91	0.29	0.21		0.00
1	1	PLSBRY RTB CHOCOLATE CHIP 16 OZ	12	38010066	018000817788	53.91	0.00	0.00	53.91		53.91	0.42	0.30		0.00
1	1	PLSBRY RTB SUGAR COOKIE 16 OZ	12	38010017	018000817726	53.91	0.00	0.00	53.91		53.91	0.42	0.30		0.00
1	1	POG JCE PASSION ORNG GUAVA 64 FZ - NEW TO YOU	6	39550005	012696210410	21.81	0.00	0.00	21.81		21.81	0.63	0.45		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526 PO230050938

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 LEMONADE 52 FZ - NEW TO YOU	6	39150009	021130346141	13.18	0.00	0.00	13.18		13.18	0.62	0.45		0.00
1	1	S SEL LEMONADE RASPBERRY 52 FZ - NEW TO YOU	6	39150053	021130346158	13.21	0.00	0.00	13.21		13.21	0.48	0.35		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ - NEW TO YOU	6	39010131	021130095261	26.16	0.00	0.00	26.16		26.16	0.63	0.45		0.00
1	1	SIMPLY GOLD PEAK TEA LEMONADE 52 FZ - NEW TO YOU	6	39200026	049000558173	15.13	0.00	0.00	15.13		15.13	0.43	0.31		0.00
1	1	SIMPLY GRAPE JCE ALL NAT 52 FZ - NEW TO YOU	6	39150067	025000136610	15.14	0.00	0.00	15.14		15.14	0.43	0.31		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.94	-0.78	0.00	20.16		20.16	0.83	0.60		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	0.57	0.41		0.00
1	1	SIMPLY MANGO JCE ALL NAT 52 FZ - NEW TO YOU	6	39150007	025000136429	15.14	0.00	0.00	15.14		15.14	0.55	0.40		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	19.04	-0.57	0.00	18.47		18.47	0.25	0.18		0.00
2	2	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	0.00	0.00	25.39		50.78	1.02	0.74		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ - NEW TO YOU	6	39010103	025000136634	40.43	-2.88	0.00	37.55		37.55	0.83	0.60		0.00
1	1	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ - NEW TO YOU	6	39150027	025000134050	15.14	0.00	0.00	15.14		15.14	0.40	0.29		0.00
1	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.33	-1.98	0.00	26.35		26.35	0.61	0.44		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526 PO230050938

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	STOK COLD BREW EXTRA BOLD 48 FZ - NEW TO YOU	6	39500554	036632072627	28.33	-1.98	0.00	26.35		26.35	0.62	0.45		0.00
1	1	STRBKS ICED COFF BLONDE ROAST 48 FZ - NEW TO YOU	8	39500277	048500201831	49.02	-10.96	0.00	38.06		38.06	0.80	0.58		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	59.21	-6.02	0.00	53.19		53.19	0.32	0.23		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ - NEW TO YOU	12	37060038	021130048304	17.01	0.00	0.00	17.01		17.01	0.44	0.32		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	15.90	0.00	0.00	15.90		15.90	0.36	0.26		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ - NEW TO YOU	12	37150284	021130047291	18.96	0.00	0.00	18.96		18.96	0.40	0.29		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ - NEW TO YOU	12	37010372	021130045174	18.07	0.00	0.00	18.07		18.07	0.26	0.19		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	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.53	-1.68	0.00	37.85		37.85	0.25	0.18		0.00
1	1	FRSHPT SEL DG FD ROASTED MEAL SM LB - NEW TO YOU	6	32990037	627975012939	39.75	0.00	0.00	39.75		39.75	0.39	0.28		0.00
1	1	S SEL COOKIES CARMEL FUDGE COCONUT 8.5 OZ - NEW TO YOU	12	2010008	021130307807	28.88	0.00	0.00	28.88		28.88	0.62	0.45		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526 PO230050938

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 COOKIES FUDGE PEANUT BUTTER 7 OZ - NEW TO YOU	12	2010452	021130308873	22.12	0.00	0.00	22.12		22.12	0.60	0.43		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526 PO230050938

	Extended Net Cost	Extended Cubes
<b>Sub-Total:</b>	<b>2,849.92</b>	<b>55.24</b>
<b>Freight:</b>	<b>39.76</b>	
<b>Total:</b>	<b>2,889.68</b>	
<b>Due by 04/22/26</b>		

**Departmental Summary:**

	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	11	79.45	2.96	2.10		0.0
302 MEALS/INGREDIENTS	9	323.81	7.41	5.34		0.0
314 MILK & DAIRY	20	442.74	9.58	6.89		0.0
318 CANDY	27	875.63	7.52	5.39		0.0
323 REFRIGERATED FOODS	38	864.87	23.94	17.27		0.0
325 CHEESE	7	172.67	2.22	1.61		0.0
327 FAMILY CARE GROCERY	1	39.75	0.39	0.28		0.0
338 SNACKS	2	51.00	1.22	0.88		0.0
<b>Total:</b>	<b>115</b>	<b>2,849.92</b>	<b>55.24</b>	<b>39.76</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127807  
**Invoice Date:** 03/23/2026  
**Customer No.:** 3599  
**Customer PO#:** P04526  
 PO230050938

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

QTY	UNIT	DESCRIPTION	Pack	CIC	UPC
1	0	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	 070470496474
1	0	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	 021130083022
1	0	RAINBOW SOUR STRIP CANDY 12 STRIPS 3.4 OZ	12	1010957	 860001800524
1	0	FERRERO ROCHER GIFT BOX 16 PC 7 OZ	12	1059781	 009800122011
1	0	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	 070272232041
1	0	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	 070272232034
1	0	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	 021130095247
1	0	HRSHY WHATCHAMACALLIT CANDY BAR 1.6 OZ	36	1053738	 034000002474
1	0	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	 856312002757
1	0	MAMBA 1X2.80OZ 79.5G 2.8 OZ	24	1052690	 072799055639
1	0	FL NTRL SPLASH PEACH MNGO 59 FZ	6	39150008	 016300169286
1	0	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	 070272232027

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12118692  
**Invoice Date:** 03/06/2026  
**Customer No.:** 6004  
**Customer PO#:** 20857 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	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
4	4	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.08	0.00	0.00	22.08		88.32	39.40		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
4	4	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		77.24	39.40		0.00
2	2	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		55.42	21.60		0.00
4	4	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		147.80	62.20		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.85	0.00	0.00	28.85		57.70	26.30		0.00
3	3	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	28.85	0.00	0.00	28.85		86.55	40.50		0.00
4	4	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.74	0.00	0.00	19.74		78.96	38.80		0.00
4	4	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.74	0.00	0.00	19.74		78.96	38.80		0.00
8	8	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.18	0.00	0.00	23.18		185.44	219.60		0.00
6	6	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		285.12	83.10		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
12	12	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		217.80	328.44		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12118692  
**Invoice Date:** 03/06/2026  
**Customer No.:** 6004  
**Customer PO#:** 20857 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD MILK FAT FREE QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
4	4	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		72.60	109.60		0.00
12	12	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		217.80	327.72		0.00
2	2	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	17.03	-1.62	0.00	15.41		30.82	11.30		0.00
2	2	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.11	0.00	0.00	20.11		40.22	26.30		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	20.66	0.00	0.00	20.66		41.32	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	38.03	0.00	0.00	38.03		76.06	53.00		0.00
4	4	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	55.67	0.00	0.00	55.67		222.68	55.20		0.00
6	6	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		131.28	79.50		0.00
6	6	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	38250068	026400000204	88.44	0.00	0.00	88.44		530.64	116.40		0.00
12	12	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	147.11	0.00	0.00	147.11		1,765.32	387.60		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
12	12	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	65.48	0.00	0.00	65.48		785.76	385.80		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12118692  
**Invoice Date:** 03/06/2026  
**Customer No.:** 6004  
**Customer PO#:** 20857 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	39.45	0.00	0.00	39.45		157.80	77.60		0.00
3	3	PLSBRY CINN ROLLS BTRCRM FRSTNG 13 OZ	12	38010239	018000003181	37.11	0.00	0.00	37.11		111.33	36.00		0.00
3	3	PLSBRY CINN ROLLS CRM CHSE FRSTNG 12.4 OZ	12	38010148	018000005123	37.13	0.00	0.00	37.13		111.39	33.15		0.00
1	1	PLSBRY DANISH ROLLS ORANGE 13.9 OZ	12	38010013	018000005260	37.07	0.00	0.00	37.07		37.07	11.95		0.00
2	2	PLSBRY RTB CHOCOLATE CHIP 16 OZ	12	38010066	018000817788	52.19	0.00	0.00	52.19		104.38	27.10		0.00
2	2	PLSBRY RTB SUGAR COOKIE 16 OZ	12	38010017	018000817726	51.93	0.00	0.00	51.93		103.86	26.40		0.00
1	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	26.60	0.00	0.00	26.60		26.60	13.95		0.00
1	1	S SEL BISCUITS FLAKY BUTTER JUMBO 16 OZ	12	38010459	021130049158	26.57	0.00	0.00	26.57		26.57	13.62		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
6	6	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		534.60	117.60		0.00
2	2	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.66	-1.56	0.00	38.10		76.20	16.60		0.00
4	4	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		166.48	42.40		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12118692  
**Invoice Date:** 03/06/2026  
**Customer No.:** 6004  
**Customer PO#:** 20857 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	37010161	021000615261	190.87	-18.72	0.00	172.15		172.15	38.30		0.00
4	4	LUCERNE CHEESE MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	30.36	0.00	0.00	30.36		121.44	53.20		0.00
6	6	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	16.36	0.00	0.00	16.36		98.16	41.40		0.00
8	8	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.51	0.00	0.00	17.51		140.08	55.60		0.00
6	6	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	16.64	0.00	0.00	16.64		99.84	41.70		0.00
6	6	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	17.75	0.00	0.00	17.75		106.50	40.80		0.00
4	4	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.83	0.00	0.00	17.83		71.32	27.60		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 FINE SHRD CAROLINA REAPER 7 OZ	12	37020088	021130330126	17.29	0.00	0.00	17.29		34.58	10.50		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
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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12118692  
**Invoice Date:** 03/06/2026  
**Customer No.:** 6004  
**Customer PO#:** 20857 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	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 MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	17.11	0.00	0.00	17.11		34.22	12.40		0.00
6	6	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.05	0.00	0.00	16.05		96.30	41.70		0.00
4	4	LUCERNE CHEESE MOZZARELLA FAT FREE SHRED 7 OZ	12	37060039	021130048311	16.65	0.00	0.00	16.65		66.60	24.48		0.00
4	4	LUCERNE CHEESE MOZZARELLA RSTC CUT SHRD 32 OZ	6	37060825	021130049493	28.14	0.00	0.00	28.14		112.56	52.80		0.00
2	2	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	37050216	021130046140	17.35	0.00	0.00	17.35		34.70	13.50		0.00
4	4	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	32.41	0.00	0.00	32.41		129.64	52.80		0.00
4	4	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	31.54	0.00	0.00	31.54		126.16	52.80		0.00
8	8	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.88	0.00	0.00	19.88		159.04	42.80		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
2	2	LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ	12	37020218	021130163588	20.22	0.00	0.00	20.22		40.44	9.00		0.00
3	3	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	19.29	0.00	0.00	19.29		57.87	19.80		0.00
3	3	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	17.85	0.00	0.00	17.85		53.55	20.40		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12118692  
**Invoice Date:** 03/06/2026  
**Customer No.:** 6004  
**Customer PO#:** 20857 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 WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	18.36	0.00	0.00	18.36		55.08	19.11		0.00
3	3	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	18.36	0.00	0.00	18.36		55.08	19.20		0.00
2	2	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	37100666	021130043699	14.62	0.00	0.00	14.62		29.24	13.90		0.00
4	4	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		450.72	79.40		0.00
4	4	PHILLY CRM CHS ORIGINAL 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		398.88	82.20		0.00
2	2	PHILLY CRM CHS REDUCED FAT SPRD 16 OZ	6	37100271	021000612178	41.12	-3.06	0.00	38.06		76.12	13.28		0.00
4	4	TILLAMOOK CHS FINE CUT MEX FARMSTYL 8 OZ	12	37060193	072830011259	39.17	-2.40	0.00	36.77		147.08	27.00		0.00
2	2	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		142.80	26.70		0.00
3	3	TILLAMOOK CHS MOZZ SNGL FARMSTYL SNGL 8 OZ	12	37010028	072830030168	39.17	-2.40	0.00	36.77		110.31	19.80		0.00
3	3	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		117.51	19.50		0.00
3	3	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		214.20	39.90		0.00
3	3	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		117.51	20.10		0.00
4	4	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		147.08	27.60		0.00
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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12118692  
**Invoice Date:** 03/06/2026  
**Customer No.:** 6004  
**Customer PO#:** 20857 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		147.08	28.00		0.00
4	4	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		147.08	28.20		0.00
4	4	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		147.08	28.20		0.00
4	4	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		147.08	25.60		0.00
3	3	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		110.31	20.85		0.00
4	4	TILLAMOOK CHS SLCD VINTAGE WHITE CHDR 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		147.08	27.00		0.00
4	4	TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		283.00	51.00		0.00
4	4	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		156.68	26.60		0.00
4	4	TILLAMOOK CHS XSHRP WHITE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		156.68	27.40		0.00
4	4	TILLAMOOK CHS XSHRP WHITE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		147.08	24.00		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12118692  
**Invoice Date:** 03/06/2026  
**Customer No.:** 6004  
**Customer PO#:** 20857 120

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>13,092.59</b>	<b>4,721.11</b>
<b>Total:</b>	<b>13,092.59</b>	
<b>Due by 04/05/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	100	2,441.74	1,830.69		0.0
323 REFRIGERATED FOODS	56	4,379.33	1,279.37		0.0
325 CHEESE	189	6,271.52	1,611.05		0.0
<b>Total:</b>	<b>345</b>	<b>13,092.59</b>	<b>4,721.11</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2118692

**Invoice Date:** 03/06/2026

**Customer No.:** 6004

**Customer PO#:** 20857 120

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 JELL O RASPBERRY SUGAR FREE 4-3.12 OZ

6 36400098

  
043000046128

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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	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	CALIFIA FARMS MILK ALMD UNSWTND VAN 48 FZ	6	36050458	852909003695	22.57	-3.50	0.00	19.07		19.07	21.00		0.00
2	2	CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ	6	36050070	852909003305	22.57	-3.50	0.00	19.07		38.14	41.60		0.00
2	2	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		38.14	41.80		0.00
2	2	CALIFIA FARMS MILK OAT 48 FZ	6	36050056	813636021888	23.76	-4.56	0.00	19.20		38.40	42.60		0.00
1	1	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
2	2	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
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
2	2	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		26.42	9.20		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
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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		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
1	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	36300206	894700010328	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00
2	2	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
1	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
1	1	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK HNY BLENDED WHL MLK 5.3 OZ	12	36303653	818290011589	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	18.46	-5.04	0.00	13.42		13.42	4.70		0.00
1	1	CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		26.80	9.20		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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	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 FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
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 VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.86	0.00	26.51		26.51	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
1	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.08	0.00	0.00	22.08		22.08	9.85		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
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.77	0.00	0.00	19.77		19.77	9.70		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.77	0.00	0.00	19.77		59.31	29.10		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.18	0.00	0.00	23.18		46.36	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% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	18.22	0.00	0.00	18.22		18.22	12.59		0.00
5	5	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
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
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.22	0.00	0.00	18.22		18.22	12.57		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
2	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		40.26	54.34		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	23.33	0.00	0.00	23.33		23.33	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.33	0.00	0.00	23.33		23.33	12.90		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.54	0.00	0.00	15.54		15.54	9.70		0.00
1	1	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	52.33	0.00	0.00	52.33		52.33	26.75		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.66	0.00	0.00	14.66		29.32	6.80		0.00
1	1	ELLENOS GREEK YOGURT MANGO 5.3 OZ	8	36302016	857290006393	14.66	0.00	0.00	14.66		14.66	3.40		0.00
1	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.66	0.00	0.00	14.66		14.66	3.40		0.00
1	1	ELLENOS GREEK YOGURT UNSWEETENED 24 OZ	6	36300990	857290006355	38.22	0.00	0.00	38.22		38.22	10.05		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	38.81	0.00	0.00	38.81		77.62	28.60		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	36301044	689544083023	38.81	0.00	0.00	38.81		77.62	28.70		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ	6	36300137	689544083009	38.81	0.00	0.00	38.81		77.62	28.80		0.00
1	1	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.82	0.00	0.00	16.82		16.82	5.10		0.00
1	1	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.82	0.00	0.00	16.82		16.82	5.90		0.00
1	1	FAGE YOGURT TOTAL PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.82	0.00	0.00	16.82		16.82	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
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.60	-3.24	0.00	25.36		50.72	44.56		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.60	-3.24	0.00	25.36		50.72	44.50		0.00
2	2	ICELANDIC PROV SKYR YGRT LEMON 4.4 OZ	12	36300537	854074006297	19.15	-3.48	0.00	15.67		31.34	7.06		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
1	1	ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ	12	36300487	854074006198	19.15	-3.48	0.00	15.67		15.67	3.75		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.42	-8.04	0.00	40.38		40.38	31.20		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		15.41	5.55		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR BASED 4-3.87 OZ	6	36400060	043000042090	17.03	-1.62	0.00	15.41		15.41	6.74		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
2	2	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		39.12	18.00		0.00
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.13	0.00	0.00	13.13		26.26	19.20		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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 CREAMER DAIRY CINNAMON LATTE 32 FZ	12	36150120	021130376872	30.64	0.00	0.00	30.64		30.64	28.27		0.00
3	3	LUCERNE CRM R HALF & HALF ULT PAST HG	6	36450040	021130070923	18.40	0.00	0.00	18.40		55.20	82.50		0.00
1	1	LUCERNE CRM R VANILLA CINNAMON 32 FZ	12	36450065	021130074440	30.64	0.00	0.00	30.64		30.64	30.75		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	17.85	0.00	0.00	17.85		17.85	27.55		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.08	0.00	0.00	11.08		11.08	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
2	2	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.00	0.00	0.00	17.00		34.00	55.30		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.42	0.00	0.00	11.42		11.42	12.80		0.00
1	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	36250072	043192316900	25.10	0.00	0.00	25.10		25.10	7.00		0.00
2	2	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	20.05	0.00	0.00	20.05		40.10	25.80		0.00
1	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		26.91	12.75		0.00
1	1	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	36100132	028000772123	18.70	-2.40	0.00	16.30		16.30	12.59		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	15.52	-0.96	0.00	14.56		14.56	4.37		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	8	36301197	853923002503	15.52	-0.96	0.00	14.56		14.56	4.37		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		83.72	49.00		0.00
3	3	O ORGNC MILK 1% LF UHT HG	6	36010473	079893400662	23.96	0.00	0.00	23.96		71.88	82.80		0.00
2	2	O ORGNC MILK FF UHT HG	6	36010461	079893400679	23.96	0.00	0.00	23.96		47.92	55.30		0.00
5	5	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		119.80	138.00		0.00
2	2	OATLY MILK OAT BARISTA ORIGINAL 32 FZ	6	36150289	190646650070	19.67	0.00	0.00	19.67		39.34	27.32		0.00
3	3	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		71.07	84.00		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
5	5	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		262.65	138.25		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
10	10	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		275.70	276.00		0.00
1	1	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
2	2	PLANET OAT OAT CRMR CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		38.64	30.30		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		38.64	30.30		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 ALMOND PURE UNSWEETENED HG	6	36050123	025293001497	22.17	-4.02	0.00	18.15		18.15	27.05		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	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK GRK YGRT STMP TWN CLD BRW COFF 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		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 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
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		32.48	25.70		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT 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
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
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
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	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.73	-8.64	0.00	31.09		31.09	30.65		0.00
2	2	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-8.64	0.00	31.09		62.18	61.00		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	76.03	0.00	0.00	76.03		152.06	64.30		0.00
2	2	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	45.73	0.00	0.00	45.73		91.46	38.80		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	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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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	O ORGNC JCE ORNG NO PLP 52 FZ	6	39010137	079893414201	42.04	0.00	0.00	42.04		42.04	22.75		0.00
1	1	PLSBRY BISCUITS FLAKY LAYERS 16.3 OZ	12	38010030	018000002603	34.91	0.00	0.00	34.91		34.91	14.00		0.00
1	1	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	38010073	018000287949	46.35	0.00	0.00	46.35		46.35	13.00		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	26.56	0.00	0.00	26.56		26.56	14.10		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.61	0.00	0.00	24.61		24.61	23.17		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	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	15.51	0.00	0.00	15.51		15.51	22.15		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.16	-0.84	0.00	24.32		24.32	22.75		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.16	-0.84	0.00	24.32		24.32	22.50		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
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 BLUEBERRY 52 FZ	6	39550075	025000044922	15.00	0.00	0.00	15.00		30.00	45.50		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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 LIGHT JCE LEMONADE 52 FZ	6	39550128	025000100611	15.00	0.00	0.00	15.00		15.00	21.90		0.00
1	1	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	39010101	025000136887	25.16	-0.84	0.00	24.32		24.32	20.01		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 ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	39010095	025000000355	18.87	0.00	0.00	18.87		18.87	10.45		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.16	-0.84	0.00	24.32		24.32	19.98		0.00
2	2	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	18.87	0.00	0.00	18.87		37.74	21.00		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.16	-0.84	0.00	24.32		24.32	20.01		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	40.06	-1.92	0.00	38.14		38.14	34.49		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
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.27	-0.80	0.00	16.47		16.47	36.60		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
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	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.90	-5.25	0.00	41.65		41.65	39.50		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	O ORGNC LIQUID EGG WHITES 32 OZ	6	38450027	079893125473	46.39	0.00	0.00	46.39		92.78	26.20		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		83.24	21.20		0.00
1	1	FRIGO CHEESE SHREDED 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 MOZZ WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		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
2	2	LUCERNE CHEESE MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	30.36	0.00	0.00	30.36		60.72	26.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	33.16	0.00	0.00	33.16		33.16	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	37060149	021130048724	18.84	0.00	0.00	18.84		18.84	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
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	30.91	0.00	0.00	30.91		30.91	13.20		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
2	2	LUCERNE CHEESE ITALIAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	30.14	0.00	0.00	30.14		60.28	26.40		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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 ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.03	0.00	0.00	17.03		17.03	6.85		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 PARMESAN SHAVED 6 OZ	12	37060182	021130163595	21.22	0.00	0.00	21.22		21.22	4.50		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
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	19.29	0.00	0.00	19.29		19.29	6.60		0.00
1	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	17.85	0.00	0.00	17.85		17.85	6.80		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	18.96	0.00	0.00	18.96		18.96	6.80		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 STRING MOZZ 16 OZ	12	37250029	021130042357	40.03	0.00	0.00	40.03		40.03	13.70		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	40.34	0.00	0.00	40.34		40.34	20.05		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	37100666	021130043699	15.40	0.00	0.00	15.40		15.40	6.95		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 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	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		78.34	12.80		0.00
2	2	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		78.34	13.00		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 MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
2	2	TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		141.50	25.50		0.00
2	2	TILLAMOOK CHS XSHRP WHITE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		78.34	13.70		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CREAM CHS STRAWBERRY SPREAD 7 OZ	8	37100054	072830702225	24.11	-3.20	0.00	20.91		20.91	4.35		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12125417  
**Invoice Date:** 03/18/2026  
**Customer No.:** 7500  
**Customer PO#:** 22175 im6

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>7,351.21</b>	<b>4,671.49</b>
<b>Total:</b>	<b>7,351.21</b>	
<b>Due by 04/08/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	200	4,329.83	3,244.81		0.0
323 REFRIGERATED FOODS	42	1,341.96	981.87		0.0
324 EGGS	3	120.31	39.20		0.0
325 CHEESE	47	1,559.11	405.61		0.0
<b>Total:</b>	<b>292</b>	<b>7,351.21</b>	<b>4,671.49</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2125417

**Invoice Date:** 03/18/2026

**Customer No.:** 7500

**Customer PO#:** 22175 im6

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 MOCHA MIX CRMR NON-DAIRY 32 FZ

12 36450114

  
041820000207

2 0 LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ

6 36250026

  
021130073610

2 0 JELL O RASPBERRY SUGAR FREE 4-3.12 OZ

6 36400098

  
043000046128

1 0 SHAMROCK FARMS ROCKIN PRTN CHOC BLDR 50G 19.7 FZ

12 36100339

  
028300004252

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 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	ACTIVIA YOGURT STRAWBERRY/BLEUBERRY 12-4 OZ	4	36300599	036632027634	25.58	-3.20	0.00	22.38		22.38	13.25		0.00
1	1	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		13.21	4.65		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 BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	36300206	894700010328	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00
1	1	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI YOGURT GRK BLUEBERRY ZS 5.3 OZ	12	36300818	818290018311	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
1	1	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK PNTUT BTR CP FLIP 4.5 OZ	12	36302564	818290010124	20.80	-5.04	0.00	15.76		15.76	4.06		0.00
1	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		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% SMALL CURD 24 OZ	6	36250076	073420524401	22.08	0.00	0.00	22.08		22.08	9.80		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	28.88	0.00	0.00	28.88		28.88	13.50		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 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	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.90	0.00	0.00	19.90		19.90	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.77	0.00	0.00	19.77		19.77	9.70		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.18	0.00	0.00	23.18		69.54	82.35		0.00
2	2	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
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
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
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
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	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	25.09	0.00	0.00	25.09		25.09	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.33	0.00	0.00	23.33		23.33	12.90		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.54	0.00	0.00	15.54		15.54	9.70		0.00
1	1	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	52.33	0.00	0.00	52.33		52.33	26.75		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 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 LEMON CURD 5.3 OZ	8	36301961	857290006386	14.68	0.00	0.00	14.68		14.68	3.40		0.00
1	1	ELLENOS GREEK YOGURT MANGO 5.3 OZ	8	36302016	857290006393	14.68	0.00	0.00	14.68		14.68	3.40		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	36301044	689544083023	38.81	0.00	0.00	38.81		38.81	14.35		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ	6	36300137	689544083009	38.81	0.00	0.00	38.81		38.81	14.40		0.00
1	1	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.82	0.00	0.00	16.82		16.82	5.90		0.00
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
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.60	-3.24	0.00	25.36		25.36	22.25		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
1	1	ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ	12	36300487	854074006198	19.15	-3.48	0.00	15.67		15.67	3.75		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
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	36400068	043000042113	17.03	-1.62	0.00	15.41		15.41	6.75		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		19.56	8.95		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 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	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	9.37	0.00	0.00	9.37		9.37	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.16	0.00	0.00	14.16		14.16	9.60		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.51	0.00	0.00	9.51		19.02	12.40		0.00
1	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.64	0.00	0.00	30.64		30.64	30.70		0.00
2	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	18.40	0.00	0.00	18.40		36.80	55.00		0.00
1	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.64	0.00	0.00	30.64		30.64	30.85		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	17.85	0.00	0.00	17.85		17.85	27.55		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	13.75	0.00	0.00	13.75		13.75	9.75		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	20.66	0.00	0.00	20.66		20.66	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	38.03	0.00	0.00	38.03		38.03	26.50		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 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 YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.42	0.00	0.00	11.42		11.42	12.80		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	19.23	0.00	0.00	19.23		19.23	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	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		26.91	12.75		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		83.72	49.00		0.00
5	5	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		119.80	138.00		0.00
5	5	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		119.80	138.00		0.00
5	5	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		118.45	140.00		0.00
1	1	OATLY OATMILK CREAMER VANILLA 32 FZ	6	36150414	190646632007	23.69	0.00	0.00	23.69		23.69	13.66		0.00
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
3	3	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		157.59	82.95		0.00
2	2	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	55.67	0.00	0.00	55.67		111.34	27.60		0.00
5	5	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ	8	36300819	070470164878	11.95	0.00	0.00	11.95		11.95	3.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ	8	36300368	070470164854	11.95	0.00	0.00	11.95		11.95	3.05		0.00
2	2	SHAMROCK FARMS ROCKIN PRTN CHOC BLDR 50G 19.7 FZ	12	36100339	028300004252	35.94	0.00	0.00	35.94		71.88	35.12		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	SIGGIS SKYR ACAI MIXED BERRIES NONFAT 5.3 OZ	12	36302954	898248001060	16.17	-1.20	0.00	14.97		14.97	4.60		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 VANILLA NONFAT 5.3 OZ	12	36302930	898248001077	16.17	-1.20	0.00	14.97		14.97	4.30		0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.17	-4.02	0.00	18.15		18.15	27.30		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
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		43.76	26.50		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
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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 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	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	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
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.47	0.00	0.00	9.47		9.47	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.47	0.00	0.00	9.47		9.47	5.00		0.00
1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ	12	36300527	070470006437	9.47	0.00	0.00	9.47		9.47	4.90		0.00
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.40	0.00	0.00	22.40		44.80	25.70		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	22.43	0.00	0.00	22.43		22.43	12.85		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	22.43	0.00	0.00	22.43		22.43	12.85		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	22.40	0.00	0.00	22.40		22.40	12.85		0.00
1	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	39.73	-8.64	0.00	31.09		31.09	30.50		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 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	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.73	-8.64	0.00	31.09		31.09	30.65		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-8.64	0.00	31.09		31.09	30.50		0.00
1	1	FL NTRL LEMONADE ALEXS W/ STRWBRY 59 FZ	6	39550133	016300169026	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	18.07	-0.66	0.00	17.41		17.41	34.00		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
1	1	LND O LKS BUTTER W/ OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	76.24	0.00	0.00	76.24		76.24	32.15		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	45.94	0.00	0.00	45.94		45.94	19.40		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	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ	6	39550083	025000120527	14.21	-0.60	0.00	13.61		13.61	21.32		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	O ORGNC BUTTER SWEET CREAM SALTED 16 OZ	18	38250205	079893405957	126.74	0.00	0.00	126.74		126.74	19.50		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 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	PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ	12	38010165	018000001828	35.37	0.00	0.00	35.37		35.37	14.10		0.00
2	2	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.23	0.00	0.00	37.23		74.46	21.60		0.00
2	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	19.60	0.00	0.00	19.60		39.20	54.94		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 JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	24.65	0.00	0.00	24.65		24.65	22.85		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.65	0.00	0.00	24.65		24.65	23.17		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
2	2	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	15.00	0.00	0.00	15.00		30.00	45.50		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 ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.16	-0.84	0.00	24.32		24.32	20.01		0.00
1	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	39010095	025000000355	18.87	0.00	0.00	18.87		18.87	10.45		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
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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 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	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	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
2	2	EGGLANDS EGGS HARD COOKED CG FR PEELED 6 CT	6	38350399	715141502213	21.02	0.00	0.00	21.02		42.04	7.60		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
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	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 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 ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.03	0.00	0.00	17.03		17.03	6.85		0.00
1	1	LUCERNE CHEESE PPR JK COLBY SWS CHDR PTY 16 OZ	12	37200040	021130045273	51.46	0.00	0.00	51.46		51.46	14.10		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 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 RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	26.18	0.00	0.00	26.18		26.18	12.25		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
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	64.50	0.00	0.00	64.50		64.50	25.45		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
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	19.29	0.00	0.00	19.29		19.29	6.60		0.00
1	1	LUCERNE CHEESE SLCD MUNSTER 8 OZ	12	37010249	021130046003	19.49	0.00	0.00	19.49		19.49	6.75		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	40.03	0.00	0.00	40.03		40.03	13.70		0.00
1	1	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	18.38	0.00	0.00	18.38		18.38	6.37		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.47	0.00	0.00	16.47		16.47	7.10		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 WHPD SPRD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
2	2	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		73.54	13.90		0.00
1	1	TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		70.75	12.75		0.00
1	1	VIOLIFE CREAM CHSE JST LIKE ORIG DF BLK 8 OZ	8	37100084	810934031496	32.20	-4.88	0.00	27.32		27.32	4.76		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127800  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7500  
**Customer PO#:** 22563 im6

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>5,840.83</b>	<b>3,626.21</b>
<b>Total:</b>	<b>5,840.83</b>	
<b>Due by 04/13/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	159	3,413.91	2,439.79		0.0
323 REFRIGERATED FOODS	41	1,382.98	897.54		0.0
324 EGGS	3	69.57	20.60		0.0
325 CHEESE	29	974.37	268.28		0.0
<b>Total:</b>	<b>232</b>	<b>5,840.83</b>	<b>3,626.21</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127800

**Invoice Date:** 03/23/2026

**Customer No.:** 7500

**Customer PO#:** 22563 im6

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

2 0 SIGGIS YOGURT WHOLE MILK PLAIN 24 OZ

6 36303655

  
898248001640

1 0 CHOBANI YOGURT GRK HNY BLENDED WHL MLK 5.3 OZ

12 36303653

  
818290011589

1 0 INTL DELIGHT CRMR IRISH CREAM 32 FZ

6 36150354

  
041271024883

1 0 BRUMMEL & BROWN SPREAD 15 OZ

8 38250407

  
011115340042

1 0 STOK COLD BREW CAPUCCINO 48 FZ

6 39250039

  
036632079480

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 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	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
1	1	CALIFIA FARMS CRMR OAT BARISTA BLEND 32 FZ	6	36050073	813636021611	22.24	-2.65	0.00	19.59		19.59	13.50		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
3	3	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	36301547	818290011794	11.60	0.00	0.00	11.60		34.80	13.35		0.00
3	3	CHOBANI YOGURT GRK PEACH DRINK 7 FZ	8	36301543	818290011756	11.60	0.00	0.00	11.60		34.80	13.35		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY 4-5.3 OZ	6	36300982	818290012814	32.83	-9.12	0.00	23.71		23.71	9.30		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	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		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 NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		23.42	14.90		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 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	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.86	0.00	26.51		26.51	15.20		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.88	0.00	0.00	15.88		15.88	6.65		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 SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		19.31	9.85		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	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	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	28.89	0.00	0.00	28.89		28.89	13.00		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
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.18	0.00	0.00	23.18		69.54	82.35		0.00
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		47.52	13.85		0.00
1	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	18.22	0.00	0.00	18.22		18.22	12.59		0.00
4	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.22	0.00	0.00	18.22		18.22	12.57		0.00
4	4	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		72.60	109.24		0.00
2	2	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
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	23.34	0.00	0.00	23.34		23.34	12.90		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.64	0.00	0.00	15.64		15.64	9.70		0.00
1	1	ELLENOS GREEK YOGURT LEMON CURD 16 OZ	12	36301579	857290006065	60.90	0.00	0.00	60.90		60.90	13.20		0.00
1	1	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.66	0.00	0.00	14.66		14.66	3.40		0.00
1	1	ELLENOS GREEK YOGURT PARFAIT S'MORES 6 OZ	6	36300625	857290006966	15.92	0.00	0.00	15.92		15.92	2.60		0.00
1	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	38.22	0.00	0.00	38.22		38.22	10.00		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 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	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.60	-3.24	0.00	25.36		25.36	22.20		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 YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		19.65	9.85		0.00
1	1	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	24.21	-4.02	0.00	20.19		20.19	15.53		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	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	17.03	-1.62	0.00	15.41		15.41	6.00		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.55	0.00	0.00	8.55		8.55	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	12.79	0.00	0.00	12.79		12.79	10.10		0.00
3	3	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.13	0.00	0.00	13.13		39.39	28.80		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.59	0.00	0.00	12.59		12.59	9.60		0.00
2	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.08	0.00	0.00	11.08		22.16	21.70		0.00
2	2	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.35	0.00	0.00	11.35		22.70	22.20		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.08	0.00	0.00	11.08		11.08	10.75		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.11	0.00	0.00	20.11		20.11	13.15		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.16	0.00	0.00	17.16		17.16	8.10		0.00
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	19.44	0.00	0.00	19.44		19.44	12.90		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
1	1	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		23.69	28.00		0.00
2	2	PLANET OAT OAT CRMR CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		38.64	30.30		0.00
2	2	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		38.64	30.30		0.00
1	1	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	24.27	-2.70	0.00	21.57		21.57	27.55		0.00
1	1	SILK YOGURT SOY PEACH & MANGO 5.3 OZ	8	36303143	025293002760	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
1	1	SILK YOGURT SOY STRAWBERRY YOGURT 5.3 OZ	8	36303266	025293003965	12.27	-1.20	0.00	11.07		11.07	3.10		0.00
1	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	29.95	-3.30	0.00	26.65		26.65	13.90		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 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 YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	YOPLAIT SIMPLY GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.65	0.00	0.00	20.65		20.65	9.50		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.46	0.00	0.00	9.46		9.46	4.95		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.14	0.00	0.00	9.14		9.14	4.85		0.00
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.41	0.00	0.00	22.41		44.82	25.70		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.16	-4.80	0.00	32.36		32.36	12.50		0.00
1	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	147.26	0.00	0.00	147.26		147.26	32.30		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 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-11.58	0.00	37.16		37.16	39.15		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-8.64	0.00	31.09		31.09	30.50		0.00
1	1	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.29	-0.60	0.00	12.69		12.69	22.25		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	65.57	0.00	0.00	65.57		65.57	32.15		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	39.45	0.00	0.00	39.45		39.45	19.40		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	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		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
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.80	0.00	39.11		39.11	16.35		0.00
1	1	PLSBRY BISCUITS FLAKY LAYERS 16.3 OZ	12	38010030	018000002603	34.91	0.00	0.00	34.91		34.91	14.00		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	37.57	0.00	0.00	37.57		37.57	6.75		0.00
1	1	PLSBRY PIZZA CRUST DOUGH 13.8 OZ	12	38010178	018000003389	37.47	0.00	0.00	37.47		37.47	11.75		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 MANGO JCE ALL NAT 52 FZ	6	39150007	025000136429	15.00	0.00	0.00	15.00		15.00	22.07		0.00
2	2	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.16	-0.84	0.00	24.32		48.64	40.02		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 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	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	39010095	025000000355	18.87	0.00	0.00	18.87		37.74	20.90		0.00
1	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.64	-1.50	0.00	13.14		13.14	35.80		0.00
1	1	FRIGO CHEESE SHREDED 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 STRING 12 OZ	12	37250127	074030066107	59.92	-12.00	0.00	47.92		47.92	10.70		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 MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.51	0.00	0.00	17.51		17.51	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
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	30.75	0.00	0.00	30.75		30.75	13.20		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	30.91	0.00	0.00	30.91		30.91	13.20		0.00
1	1	LUCERNE CHEESE PPR JK STICKS 9 OZ	12	37250495	021130049547	30.03	0.00	0.00	30.03		30.03	7.55		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
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.92	0.00	0.00	19.92		19.92	5.35		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 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	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	37.34	0.00	0.00	37.34		37.34	5.30		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 WHPD SPRD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	SRGNT0 CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	37010175	046100001233	45.87	-10.68	0.00	35.19		35.19	6.80		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 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 SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
1	1	TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		70.75	12.75		0.00
1	1	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		0.00
1	1	TILLAMOOK CHS XSHRP WHITE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		36.77	6.00		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 dairy grocery

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>3,471.88</b>	<b>2,182.22</b>
<b>Total:</b>	<b>3,471.88</b>	
<b>Due by 04/06/26</b>		

**Departmental Summary:**

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	95	1,860.25	1,408.41		0.0
323 REFRIGERATED FOODS	25	790.91	587.31		0.0
325 CHEESE	23	820.72	186.50		0.0
<b>Total:</b>	<b>143</b>	<b>3,471.88</b>	<b>2,182.22</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE







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

**Invoice No.:** UWI2123917  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7507  
**Customer PO#:** 21827 dairy grocery

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1 0 PLSBRY READY TO BAKE CHOCOLATE CHIP 16 OZ	12	38010064	 018000817733
1 0 GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	 859977005279
1 0 LUCERNE CRMR DAIRY SWEET CREAM 32 FZ	12	36150325	 021130350094
1 0 YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	36300240	 070470006529
1 0 TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	 072830441360
1 0 EARTH BALANCE SPREAD BUTTERY WHIP 13 OZ	12	38250229	 033776011710

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127778  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7507  
**Customer PO#:** 22559 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		21.31	25.55		0.00
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		17.72	27.05		0.00
1	1	CHOBANI CRMR 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 BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI YOGURT GRK BLCK CHRY FOB NF 4-5.3 OZ	6	36301055	818290012838	32.83	-9.00	0.00	23.83		23.83	9.80		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.88	0.00	0.00	15.88		15.88	6.65		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127778  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7507  
**Customer PO#:** 22559 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DANNON OIKOS YOGURT TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	19.44	-6.00	0.00	13.44		13.44	4.60		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.88	0.00	0.00	28.88		28.88	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.90	0.00	0.00	19.90		19.90	9.70		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.18	0.00	0.00	23.18		69.54	82.35		0.00
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		47.52	13.85		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
4	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
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 MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	-0.48	0.00	19.65		19.65	27.17		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	25.09	0.00	0.00	25.09		25.09	12.90		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127778  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7507  
**Customer PO#:** 22559 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	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.33	0.00	0.00	23.33		23.33	12.90		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	38.81	0.00	0.00	38.81		38.81	14.30		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	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		19.65	9.85		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	17.03	-1.62	0.00	15.41		15.41	6.00		0.00
1	1	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	31.77	-1.80	0.00	29.97		29.97	41.65		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.16	0.00	0.00	14.16		14.16	9.60		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.08	0.00	0.00	11.08		11.08	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 ORIGINAL AERO 13 OZ	12	36150027	021130079377	25.32	0.00	0.00	25.32		25.32	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	38.03	0.00	0.00	38.03		38.03	26.50		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127778  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7507  
**Customer PO#:** 22559 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	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	8	36301182	853923002909	15.52	-0.96	0.00	14.56		14.56	4.37		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ	8	36301206	815909020307	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
1	1	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		23.69	28.00		0.00
2	2	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	10.35	0.00	0.00	10.35		20.70	10.10		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 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	SILK CRMR ALMOND CARAMEL 32 FZ	6	36450549	025293004641	25.00	-1.44	0.00	23.56		23.56	14.75		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 VANILLA UNSWTND HG	6	36050181	025293001367	22.17	-4.02	0.00	18.15		18.15	27.15		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		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 FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.90	-1.56	0.00	8.34		8.34	4.85		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127778  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7507  
**Customer PO#:** 22559 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 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
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 SIMPLY GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.66	0.00	0.00	20.66		20.66	9.50		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.47	0.00	0.00	9.47		9.47	4.85		0.00
1	1	YOPLAIT YOGURT LEMON 6 OZ	12	36300053	070470003061	9.25	0.00	0.00	9.25		9.25	4.90		0.00
1	1	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979	011384232222	22.40	0.00	0.00	22.40		22.40	12.75		0.00
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.43	0.00	0.00	22.43		22.43	12.90		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	22.43	0.00	0.00	22.43		22.43	12.85		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-8.64	0.00	31.09		31.09	30.50		0.00
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.48	0.00	0.00	15.48		15.48	34.05		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.80	0.00	39.11		39.11	16.35		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127778  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7507  
**Customer PO#:** 22559 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	NSTLE TOLLHOUSE CKY DGH PCN TRTL DLGHT 16 OZ	12	38010048	050000009282	47.49	-3.00	0.00	44.49		44.49	13.08		0.00
2	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	19.60	0.00	0.00	19.60		39.20	54.94		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	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	39150006	025000136443	15.00	0.00	0.00	15.00		15.00	22.07		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.27	-0.80	0.00	16.47		16.47	36.60		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		13.84	6.87		0.00
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 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 MOZZ PART SKIMMED 16 OZ	12	37050157	074030000552	68.48	-22.20	0.00	46.28		46.28	12.90		0.00
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	16.24	0.00	0.00	16.24		16.24	6.95		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.85	0.00	0.00	19.85		19.85	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
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	41.85	0.00	0.00	41.85		41.85	20.05		0.00
1	1	PHILLY CRM CHS REDUCED FAT 8 OZ	24	37100651	021000612475	89.76	-14.64	0.00	75.12		75.12	12.00		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127778  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7507  
**Customer PO#:** 22559 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	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	SRGNT0 CHS SLCD PPR JK W HABANERO NTRL 7.5 OZ	12	37010261	046100001226	45.87	-10.68	0.00	35.19		35.19	6.50		0.00
1	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	37250230	072830001748	39.17	-1.44	0.00	37.73		37.73	7.00		0.00
1	1	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00
1	1	TILLAMOOK CHS 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 SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SLCD 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 CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		20.91	4.35		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127778  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7507  
**Customer PO#:** 22559 dairy grocery

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>2,520.76</b>	<b>1,601.69</b>
<b>Total:</b>	<b>2,520.76</b>	
<b>Due by 04/13/26</b>		

**Departmental Summary:**

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	73	1,455.31	1,184.22		0.0
323 REFRIGERATED FOODS	10	269.65	240.95		0.0
324 EGGS	1	13.84	6.87		0.0
325 CHEESE	21	781.96	169.65		0.0
<b>Total:</b>	<b>105</b>	<b>2,520.76</b>	<b>1,601.69</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127778  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7507  
**Customer PO#:** 22559 dairy grocery

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 BLUE DIAMOND ALMD BREEZE UNSWTND VAN 96 FZ 6 36050252

  
041570110089

1 0 GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ 12 36250049

  
859977005279

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12119433  
**Invoice Date:** 03/09/2026  
**Customer No.:** 7511  
**Customer PO#:** 21163

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 CHS GOAT GARLIC AND HERB 4 OZ	12	82044558	079893408385	41.61	0.00	0.00	41.61		41.61	3.00		0.00
1	1	O ORGNC HUMMUS GARLIC 10 OZ	9	82310864	079893115603	17.50	0.00	0.00	17.50		17.50	6.50		0.00
2	2	O ORGNC HUMMUS TRADITIONAL PARTY SIZE 16 OZ	6	82310589	079893116907	15.88	0.00	0.00	15.88		31.76	14.00		0.00
2	2	O ORGNC EGGS BROWN LARGE GRADE A 12 CT	15	38350222	079893401508	71.68	0.00	0.00	71.68		143.36	50.00		0.00
4	4	O ORGNC EGGS BROWN LARGE GRADE A 18 CT	10	38350208	079893401546	71.68	0.00	0.00	71.68		286.72	108.00		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12119433  
**Invoice Date:** 03/09/2026  
**Customer No.:** 7511  
**Customer PO#:** 21163

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>520.95</b>	<b>181.50</b>
<b>Total:</b>	<b>520.95</b>	
<b>Due by 04/06/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
309 DELI	4	90.87	23.50		0.0
324 EGGS	6	430.08	158.00		0.0
<b>Total:</b>	<b>10</b>	<b>520.95</b>	<b>181.50</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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
1	1	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	36150192	818290015082	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 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		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 PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
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
1	1	CHOBANI MILK OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		19.49	21.80		0.00
1	1	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI YOGURT GRK BLUEBERRY ZS 5.3 OZ	12	36300818	818290018311	19.76	-6.36	0.00	13.40		13.40	4.60		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

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 CHOCOLATE FLIP LF 4.5 OZ	12	36300659	818290014801	18.46	-5.04	0.00	13.42		13.42	4.07		0.00
1	1	CHOBANI YOGURT GRK DRINK VAN CMPLT 10 FZ	8	36301435	818290017741	15.14	0.00	0.00	15.14		15.14	6.10		0.00
1	1	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK MNT CHOC CHP FLP LF 4.5 OZ	12	36300420	818290019202	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI YOGURT GRK PCH & CRM 20G PRTN 10 FZ	8	36300120	818290015228	15.14	0.00	0.00	15.14		15.14	5.97		0.00
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 PNTUT BTR CP FLIP 4.5 OZ	12	36302564	818290010124	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	36300667	818290015167	15.37	0.00	0.00	15.37		15.37	5.65		0.00
2	2	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	36300670	818290015150	15.37	0.00	0.00	15.37		30.74	11.30		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 CHOCOLATE CARAMEL SF 32 FZ	6	36450401	050000591350	24.62	-1.20	0.00	23.42		23.42	15.04		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

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 ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.62	-3.30	0.00	37.32		37.32	30.20		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 NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.86	0.00	26.51		26.51	15.20		0.00
1	1	COFFEE MATE CRMR SF FRNCH VAN 64 FZ	6	36450122	050000497256	40.62	-3.30	0.00	37.32		37.32	30.10		0.00
3	3	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.88	0.00	0.00	15.88		47.64	19.95		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
3	3	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.88	0.00	0.00	15.88		47.64	20.25		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 DIP RANCH 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DANNON 2% OIKOS YGRT PRO PEACH 5.3 OZ	12	36302058	036632042569	18.93	-1.56	0.00	17.37		17.37	4.33		0.00
1	1	DANNON LT N FIT GRK YGRT STRWBRY CHSECK 4-5.3 OZ	6	36302179	036632028488	23.59	-1.92	0.00	21.67		21.67	9.20		0.00
1	1	DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	036632042842	16.68	-1.92	0.00	14.76		14.76	4.09		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 4-5.3 OZ	6	36300911	036632019530	27.35	-3.24	0.00	24.11		24.11	9.15		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	28.89	0.00	0.00	28.89		57.78	26.00		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.89	0.00	0.00	28.89		57.78	26.30		0.00
6	6	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.94	0.00	0.00	19.94		119.64	58.20		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
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
1	1	DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ	6	36100863	026400417620	20.13	0.00	0.00	20.13		20.13	25.90		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	23.18	0.00	0.00	23.18		69.54	82.35		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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
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
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
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		24.28	27.65		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
4	4	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		72.60	109.24		0.00
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
2	2	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		46.68	25.80		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.64	0.00	0.00	15.64		31.28	19.40		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	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	36400068	043000042113	17.03	-1.62	0.00	15.41		15.41	6.75		0.00
1	1	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		19.56	8.95		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		43.88	55.20		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		21.94	27.70		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

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 CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	18.40	0.00	0.00	18.40		55.20	82.50		0.00
1	1	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	30.64	0.00	0.00	30.64		30.64	28.30		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	20.46	0.00	0.00	20.46		40.92	52.00		0.00
1	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913	17.00	0.00	0.00	17.00		17.00	27.55		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
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	25.32	0.00	0.00	25.32		25.32	13.50		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	20.66	0.00	0.00	20.66		41.32	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	38.03	0.00	0.00	38.03		76.06	53.00		0.00
2	2	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	36300159	021130328314	17.85	0.00	0.00	17.85		35.70	25.80		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.42	0.00	0.00	11.42		11.42	12.60		0.00
1	1	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ	8	36300368	070470164854	12.16	0.00	0.00	12.16		12.16	3.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ	8	36300548	070470164861	11.84	0.00	0.00	11.84		11.84	3.05		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

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 GRK YGRT STMP TWN CLD BRW COFF 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		24.34	8.90		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		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 OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		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 OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
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
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.46	0.00	0.00	9.46		9.46	4.95		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.46	0.00	0.00	9.46		9.46	4.90		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	9.46	0.00	0.00	9.46		9.46	4.85		0.00
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	9.14	0.00	0.00	9.14		9.14	4.85		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.46	0.00	0.00	9.46		9.46	4.85		0.00
1	1	COUNTRY CROCK PLANT BUTTER OLIVE OIL LB	12	38250231	027400000225	52.60	-10.20	0.00	42.40		42.40	13.00		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.16	-4.80	0.00	32.36		32.36	12.50		0.00
1	1	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	23.64	0.00	0.00	23.64		23.64	9.75		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	65.57	0.00	0.00	65.57		131.14	64.30		0.00
2	2	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	39.45	0.00	0.00	39.45		78.90	38.80		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	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 JCE ZERO SGR FRT PUNCH 52 FZ	6	39550085	025000120589	14.21	-0.60	0.00	13.61		13.61	21.30		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 PINK 52 FZ	6	39550100	025000120541	14.21	-0.60	0.00	13.61		13.61	21.70		0.00
1	1	PLSBRY BISCUITS FLAKY LAYERS 16.3 OZ	12	38010030	018000002603	34.91	0.00	0.00	34.91		34.91	14.00		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY BISCUITS SOUTHERN HMSTYL BTR 16.3 OZ	12	38010166	018000001835	35.25	0.00	0.00	35.25		35.25	14.00		0.00
1	1	PLSBRY CINNAMON ROLLS CREAM CHEESE 17.5 OZ	12	38010065	018000001644	55.18	0.00	0.00	55.18		55.18	12.25		0.00
1	1	PLSBRY DANISH ROLLS ORANGE 13.9 OZ	12	38010013	018000005260	37.16	0.00	0.00	37.16		37.16	11.95		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.61	0.00	0.00	24.61		24.61	23.17		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 11.5 FZ	12	39200006	025000000294	18.87	0.00	0.00	18.87		18.87	10.55		0.00
1	1	SIMPLY CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	39250005	025000000300	18.87	0.00	0.00	18.87		18.87	10.60		0.00
1	1	SIMPLY GOLD PEAK TEA LEMONADE 52 FZ	6	39200026	049000558173	14.99	0.00	0.00	14.99		14.99	22.28		0.00
1	1	SIMPLY GOLD PEAK TEA RASPBERRY 52 FZ	6	39200027	049000558210	14.99	0.00	0.00	14.99		14.99	22.02		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.16	-0.84	0.00	24.32		24.32	22.50		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.75	-1.02	0.00	19.73		39.46	68.68		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.00	0.00	0.00	15.00		15.00	22.65		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 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 46 FZ	6	39010009	025000136801	25.16	-0.84	0.00	24.32		24.32	20.01		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

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 ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.16	-0.84	0.00	24.32		24.32	19.98		0.00
1	1	TRPCNA JCE 100% ORNG LOTS OF PLP 46 FZ	6	39010076	048500205648	25.57	-3.40	0.00	22.17		22.17	20.00		0.00
1	1	TRPCNA JCE PINAPL MNGO 46 FZ	6	39150002	048500205877	16.87	-4.72	0.00	12.15		12.15	19.80		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010074	048500205723	25.57	-3.40	0.00	22.17		22.17	20.00		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	25.57	-3.40	0.00	22.17		22.17	20.00		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG SOME PLP 46 FZ	6	39010070	048500205679	25.57	-3.40	0.00	22.17		22.17	20.00		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
1	1	LUCERNE LIQUID EGGS CAGE FREE 16 OZ	6	38450058	021130035816	13.84	0.00	0.00	13.84		13.84	6.87		0.00
2	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		49.52	9.60		0.00
1	1	FRIGO CHEESE STRING 36 OZ	12	37250136	041716840887	133.29	-20.52	0.00	112.77		112.77	30.40		0.00
1	1	GALBANI CHEESE WHOLE MILK STRING 12 OZ	12	37250077	074030661654	59.92	-12.00	0.00	47.92		47.92	10.45		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

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 CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	37060149	021130048724	18.91	0.00	0.00	18.91		18.91	6.87		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 ITALIAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	30.14	0.00	0.00	30.14		30.14	13.20		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.03	0.00	0.00	17.03		17.03	6.85		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 MONT JK CHUNK 16 OZ	12	37050082	021130043958	31.30	0.00	0.00	31.30		31.30	12.65		0.00
1	1	LUCERNE CHEESE MOZZ PROVO RUSTIC CUT SHR 8 OZ	12	37060813	021130049479	17.05	0.00	0.00	17.05		17.05	6.87		0.00
1	1	LUCERNE CHEESE MOZZARELLA RSTC CUT SHRD 32 OZ	6	37060825	021130049493	28.14	0.00	0.00	28.14		28.14	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
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.16	0.00	0.00	16.16		16.16	6.37		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

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	19.04	0.00	0.00	19.04		19.04	6.65		0.00
1	1	LUCERNE CHEESE PPR JK STICKS 9 OZ	12	37250495	021130049547	30.03	0.00	0.00	30.03		30.03	7.55		0.00
4	4	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	32.41	0.00	0.00	32.41		129.64	52.80		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	31.54	0.00	0.00	31.54		31.54	13.20		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 GHOST PEPPER 6 OZ	12	37020218	021130163588	20.22	0.00	0.00	20.22		20.22	4.50		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	21.03	0.00	0.00	21.03		21.03	6.80		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	19.49	0.00	0.00	19.49		19.49	6.75		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE SMKD FLVRD 8 OZ	12	37020213	021130163533	19.94	0.00	0.00	19.94		19.94	6.00		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	20.24	0.00	0.00	20.24		20.24	6.70		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 STRING MOZZ 24 OZ	12	37250091	021130145409	58.60	0.00	0.00	58.60		58.60	20.65		0.00
2	2	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	24.86	0.00	0.00	24.86		49.72	12.76		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

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 WHITE CHEDDAR CHUNK 8 OZ	12	37060170	021130048885	18.77	0.00	0.00	18.77		18.77	6.38		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	18.45	0.00	0.00	18.45		18.45	6.40		0.00
1	1	PHILLY CRM CHS CHIPOTLE WHPD 7.5 OZ	12	37100019	021000080441	46.20	-5.16	0.00	41.04		41.04	6.56		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY CRM CHS 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	SRGNTO CHS SLCD CLBY JK NTRL 7.5 OZ	12	37010154	046100001219	45.87	-10.68	0.00	35.19		35.19	6.40		0.00
1	1	SRGNTO CHS SLCD GOUDA NTRL 7 OZ	12	37020285	046100001066	45.87	-10.68	0.00	35.19		35.19	6.05		0.00
1	1	SRGNTO CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	37010175	046100001233	45.87	-10.68	0.00	35.19		35.19	6.80		0.00
1	1	SRGNTO CHS SLCD SMOKEHOUSE CHDR NTRL 6.67 OZ	12	37020286	046100002339	45.87	-10.68	0.00	35.19		35.19	5.95		0.00
1	1	SRGNTO CHS SLCD SWISS NTRL 7 OZ	12	37010331	046100001653	45.87	-10.68	0.00	35.19		35.19	5.95		0.00
2	2	TILLAMOOK CHS COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		121.78	25.00		0.00
1	1	TILLAMOOK CHS FINE CUT MEX FARMSTYL 8 OZ	12	37060193	072830011259	39.17	-2.40	0.00	36.77		36.77	6.75		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

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 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00
1	1	TILLAMOOK CHS MOZZ CHUNK 16 OZ	12	37050053	072830004060	71.40	0.00	0.00	71.40		71.40	13.00		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 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 XSHRP CHDR 16 OZ	12	37050131	072830004855	71.40	0.00	0.00	71.40		71.40	13.55		0.00
1	1	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		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 STRAWBERRY SPREAD 7 OZ	8	37100054	072830702225	24.11	-3.20	0.00	20.91		20.91	4.35		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>5,641.81</b>	<b>3,187.66</b>
<b>Total:</b>	<b>5,641.81</b>	
<b>Due by 04/13/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	135	2,745.09	1,890.58		0.0
323 REFRIGERATED FOODS	35	915.52	738.63		0.0
324 EGGS	2	41.37	19.87		0.0
325 CHEESE	60	1,939.83	538.58		0.0
<b>Total:</b>	<b>232</b>	<b>5,641.81</b>	<b>3,187.66</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2123876  
**Invoice Date:** 03/16/2026  
**Customer No.:** 7511  
**Customer PO#:** 21912 Dairy

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

QTY	UNIT	DESCRIPTION	PACK	CIC	UPC
1	0	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	39010101	 025000136887
1	0	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	36400098	 043000046128
1	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	 021130071906
1	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
1	0	MOCHA MIX CRMR NON-DAIRY 32 FZ	12	36450114	 041820000207
1	0	LUCERNE CRMR DAIRY SWEET CREAM 32 FZ	12	36150325	 021130350094
1	0	LUCERNE CRMR DAIRY VANILLA 32 FZ	12	36150211	 021130350155
1	0	YOPLAIT YOGURT CHERRY LIGHT 6 OZ	12	36300063	 070470006536
2	0	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	 072830440059
1	0	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	 072830440035
1	0	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	 072830440011

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		0.00
1	1	CHOBANI GRK YGRT PINEAPPLE LOWFAT 5.3 OZ	12	36301049	894700010106	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 MILK OAT PLAIN 52 FZ	6	36050064	818290016980	25.61	-6.12	0.00	19.49		19.49	22.00		0.00
1	1	CHOBANI MILK OAT VANILLA 52 FZ	6	36050083	818290016997	25.61	-6.12	0.00	19.49		19.49	22.65		0.00
1	1	CHOBANI YOGURT GRK BLUEBERRY ZS 5.3 OZ	12	36300818	818290018311	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	CHOBANI YOGURT GRK CNMN FRNCH TST FLP LF 4.5 OZ	12	36300295	818290019783	18.46	-5.04	0.00	13.42		13.42	4.07		0.00
1	1	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK DRINK VAN CMPLT 10 FZ	8	36301435	818290017741	21.76	-5.00	0.00	16.76		16.76	6.10		0.00
1	1	CHOBANI YOGURT GRK HONEY VAN RF 32 OZ	6	36300344	818290019790	34.59	-7.56	0.00	27.03		27.03	13.04		0.00
1	1	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	36300631	818290015365	15.37	0.00	0.00	15.37		15.37	5.65		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY LOW FAT 7 FZ	8	36300743	818290019387	18.64	-4.96	0.00	13.68		13.68	4.60		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

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 VANILLA PROTEIN 6.7 OZ	12	36300670	818290015150	15.37	0.00	0.00	15.37		15.37	5.65		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 FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR NON DAIRY 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 NTRL BLISS OAT BRN SGR 32 FZ	6	36450465	050000650934	28.37	-1.86	0.00	26.51		26.51	15.13		0.00
1	1	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	28.37	-1.86	0.00	26.51		26.51	15.20		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.86	0.00	26.51		26.51	15.20		0.00
3	3	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.88	0.00	0.00	15.88		47.64	19.95		0.00
1	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.08	0.00	0.00	22.08		22.08	9.85		0.00
4	4	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.88	0.00	0.00	15.88		63.52	27.00		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 DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		19.31	9.85		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON 2% OIKOS YGRT PRO PEACH 5.3 OZ	12	36302058	036632042569	18.93	-1.56	0.00	17.37		17.37	4.33		0.00
1	1	DANNON ACTIVIA DRINK BLUEBERRY/CHERRY 8-3.1 FZ	3	36300639	036632029577	13.80	0.00	0.00	13.80		13.80	6.02		0.00
1	1	DANNON ACTIVIA YOGURT STRAWBERRY/PEACH 12-4 OZ	4	36301004	036632035769	25.58	-3.20	0.00	22.38		22.38	13.20		0.00
1	1	DANNON LIGHT N FIT GRK YGRT VAN CCNT 4-5.3 OZ	6	36301448	036632037640	23.59	-1.92	0.00	21.67		21.67	9.10		0.00
1	1	DANNON LIGHT N FIT YOGURT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	23.59	-1.92	0.00	21.67		21.67	9.20		0.00
1	1	DANNON LIGHT N FIT YOGURT NONFAT VANILLA 32 OZ	6	36301367	036632032737	28.39	0.00	0.00	28.39		28.39	12.96		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	28.88	0.00	0.00	28.88		28.88	13.50		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.88	0.00	0.00	28.88		57.76	26.30		0.00
4	4	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.90	0.00	0.00	19.90		79.60	38.80		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

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 COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.77	0.00	0.00	19.77		39.54	19.40		0.00
2	2	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	22.04	-0.48	0.00	21.56		43.12	51.20		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.18	0.00	0.00	23.18		69.54	82.35		0.00
7	7	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		127.05	191.59		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
3	3	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		54.45	81.93		0.00
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.33	0.00	0.00	23.33		23.33	12.90		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.54	0.00	0.00	15.54		15.54	9.70		0.00
1	1	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	52.33	0.00	0.00	52.33		52.33	26.75		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO HG	6	36450130	041271027709	38.12	-6.72	0.00	31.40		31.40	30.25		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	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	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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

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 RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
2	2	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		39.12	18.00		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		21.94	27.60		0.00
1	1	LUCERNE CRM R CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.64	0.00	0.00	30.64		30.64	31.75		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	20.46	0.00	0.00	20.46		40.92	52.00		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.11	0.00	0.00	20.11		20.11	13.15		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	13.75	0.00	0.00	13.75		13.75	9.75		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	20.66	0.00	0.00	20.66		41.32	27.00		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	38.03	0.00	0.00	38.03		38.03	26.50		0.00
1	1	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	36300159	021130328314	17.85	0.00	0.00	17.85		17.85	12.90		0.00
1	1	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	36300094	021130328284	17.85	0.00	0.00	17.85		17.85	12.90		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
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.42	0.00	0.00	11.42		11.42	12.60		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

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 VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.42	0.00	0.00	11.42		11.42	12.80		0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 4-5.3 OZ	6	36300300	036632019622	27.35	-3.24	0.00	24.11		24.11	9.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ	8	36300819	070470164878	11.95	0.00	0.00	11.95		11.95	3.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ	8	36300548	070470164861	12.17	0.00	0.00	12.17		12.17	3.05		0.00
1	1	SENROR RICO RICE PUDDING 4-3.75 OZ	6	36400297	044276056125	13.52	0.00	0.00	13.52		13.52	6.50		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		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 GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		12.17	4.40		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
3	3	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		48.72	38.55		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
3	3	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		48.72	37.95		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
4	4	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		64.96	51.40		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 BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	9.25	0.00	0.00	9.25		9.25	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.25	0.00	0.00	9.25		9.25	4.90		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.47	0.00	0.00	9.47		9.47	4.95		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.47	0.00	0.00	9.47		9.47	4.85		0.00
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	9.46	0.00	0.00	9.46		9.46	4.85		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	9.47	0.00	0.00	9.47		9.47	4.85		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.47	0.00	0.00	9.47		9.47	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.47	0.00	0.00	9.47		9.47	5.00		0.00
1	1	CHALLENGE BUTTER SALTED 16 OZ	20	38250015	047200152603	115.15	0.00	0.00	115.15		115.15	21.50		0.00
1	1	DOLE JCE 100% PNAPLE ORNG BANANA 52 FZ	8	39100023	048500206850	26.08	-2.52	0.00	23.56		23.56	30.26		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.73	-8.64	0.00	31.09		31.09	30.65		0.00
1	1	ICBINB SPREAD LIGHT 15 OZ	8	38250338	040600387187	32.79	-4.96	0.00	27.83		27.83	8.55		0.00
1	1	INTL DELIGHT ICE COFF CRML MACCHIATO 64 FZ	6	39500008	041271018271	21.58	0.00	0.00	21.58		21.58	27.75		0.00
1	1	INTL DELIGHT ICED COFF MOCHA 64 FZ	6	39500007	041271004953	21.58	0.00	0.00	21.58		21.58	27.80		0.00
1	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	76.24	0.00	0.00	76.24		76.24	32.15		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID 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 52 FZ	6	39550083	025000120527	14.21	-0.60	0.00	13.61		13.61	21.32		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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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 LAYERS 16.3 OZ	12	38010030	018000002603	34.91	0.00	0.00	34.91		34.91	14.00		0.00
1	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	51.31	0.00	0.00	51.31		51.31	13.40		0.00
2	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	19.60	0.00	0.00	19.60		39.20	54.94		0.00
1	1	S SEL JCE 100% ORNG NO PLP 89 FZ	6	39010107	021130376216	27.76	0.00	0.00	27.76		27.76	22.60		0.00
3	3	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	24.65	0.00	0.00	24.65		73.95	68.55		0.00
3	3	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.65	0.00	0.00	24.65		73.95	69.51		0.00
2	2	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	24.65	0.00	0.00	24.65		49.30	45.50		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.16	-0.84	0.00	24.32		24.32	22.50		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 RASPBERRY 76 FZ	6	39150081	025000136696	20.75	-1.02	0.00	19.73		19.73	34.34		0.00
1	1	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	39010101	025000136887	25.16	-0.84	0.00	24.32		24.32	20.01		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	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.06	-1.92	0.00	38.14		38.14	34.49		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

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 ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.16	-0.84	0.00	24.32		24.32	20.01		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.16	-0.84	0.00	24.32		24.32	20.01		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	40.06	-1.92	0.00	38.14		38.14	34.49		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.27	-0.80	0.00	16.47		16.47	36.60		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010074	048500205723	25.57	-3.40	0.00	22.17		22.17	20.00		0.00
1	1	EGG BEATERS LIQUID EGG ORIGINAL CAGE FR 32 OZ	6	38450035	196370000518	41.29	-7.14	0.00	34.15		34.15	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
1	1	CACIQUE CHEESE QUESO FRESCO 10 OZ	12	37050244	074562401100	37.45	-0.60	0.00	36.85		36.85	8.60		0.00
1	1	FRIGO BLUE CHEESE CRUMBLLED 5 OZ	12	37150182	041716601440	30.71	-1.46	0.00	29.25		29.25	4.75		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 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 MOZZ LACTOSE FREE 16 OZ	12	37060233	074030002655	68.48	-22.20	0.00	46.28		46.28	12.61		0.00
1	1	GALBANI CHEESE MOZZ PART SKIMMED 16 OZ	12	37050157	074030000552	68.48	-22.20	0.00	46.28		46.28	12.90		0.00
1	1	GALBANI CHEESE MOZZ WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GALBANI CHEESE RICOTTA PART SKIMMED 15 OZ	6	37050182	074030101952	23.66	-6.90	0.00	16.76		16.76	6.35		0.00
1	1	GALBANI CHEESE WHOLE MILK STRING 12 OZ	12	37250077	074030661654	59.92	-12.00	0.00	47.92		47.92	10.45		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
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.51	0.00	0.00	17.51		17.51	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.80	0.00	0.00	17.80		17.80	6.90		0.00
1	1	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	30.04	0.00	0.00	30.04		30.04	13.20		0.00
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 ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.03	0.00	0.00	17.03		17.03	6.85		0.00
1	1	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	62.92	0.00	0.00	62.92		62.92	25.05		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 MEX STYL NACHO BLEND SHRD 8 OZ	12	37060147	021130048687	16.77	0.00	0.00	16.77		16.77	6.87		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

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 MOZZ PROVO RUSTIC CUT SHR 8 OZ	12	37060813	021130049479	16.98	0.00	0.00	16.98		16.98	6.87		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	58.97	0.00	0.00	58.97		58.97	25.10		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 MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.13	0.00	0.00	16.13		16.13	6.37		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	37050216	021130046140	17.35	0.00	0.00	17.35		17.35	6.75		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
1	1	LUCERNE CHEESE SHRD MOZZ 2% 8 OZ	12	37050015	021130042616	17.39	0.00	0.00	17.39		17.39	6.90		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	28.14	0.00	0.00	28.14		56.28	26.50		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.85	0.00	0.00	19.85		19.85	5.35		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	21.03	0.00	0.00	21.03		21.03	6.80		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	19.49	0.00	0.00	19.49		19.49	6.75		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 SMKD GOUDA 7.5 OZ	12	37010038	021130350537	25.39	0.00	0.00	25.39		25.39	6.25		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

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 WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	18.38	0.00	0.00	18.38		18.38	6.37		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	41.85	0.00	0.00	41.85		41.85	20.05		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.47	0.00	0.00	16.47		16.47	7.10		0.00
1	1	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	TILLAMOOK CHS FINE CUT MEX FARMSTYL 8 OZ	12	37060193	072830011259	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
2	2	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		73.54	13.90		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
4	4	TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		283.00	51.00		0.00
1	1	TILLAMOOK CHS XSHRP WHITE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127832  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7511  
**Customer PO#:** 22648 dairy

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>5,492.12</b>	<b>3,140.72</b>
<b>Total:</b>	<b>5,492.12</b>	
<b>Due by 04/20/26</b>		

**Departmental Summary:**

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	132	2,500.72	1,739.98		0.0
323 REFRIGERATED FOODS	37	1,116.16	879.69		0.0
324 EGGS	2	61.68	26.00		0.0
325 CHEESE	51	1,813.56	495.05		0.0
<b>Total:</b>	<b>222</b>	<b>5,492.12</b>	<b>3,140.72</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127832

**Invoice Date:** 03/23/2026








**Customer No.:** 7511

**Customer PO#:** 22648 dairy

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

QTY	UNIT	DESCRIPTION	PACK	CIC	UPC
1	0	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	 011115340042
1	0	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	 048500018309
1	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
1	0	STRBKS LIQUID DAIRY CREAMER VAN 24 FZ	6	36150328	 050000732715
1	0	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	 041271025026
1	0	YOPLAIT PROTEIN YOGURT STRWBRY CHSCKE 5.6 OZ	12	36300381	 070470219899
2	0	DANNON OIKOS PRO 2% YOGURT VANILLA 32 OZ	6	36300735	 036632042637

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12126120  
**Invoice Date:** 03/19/2026  
**Customer No.:** 7538  
**Customer PO#:** 22273

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 32.0 FZ	6	36450449	050000322756	24.85	-1.20	0.00	23.65		23.65	14.95		0.00
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.85	-1.20	0.00	23.65		23.65	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	24.85	-1.20	0.00	23.65		23.65	15.00		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.63	-1.86	0.00	26.77		26.77	15.20		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	16.02	0.00	0.00	16.02		16.02	6.65		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	16.02	0.00	0.00	16.02		16.02	6.75		0.00
1	1	DAISY COTTAGE CHEESE 4% PINEAPPLE 6 OZ	12	36250163	073420531218	17.27	0.00	0.00	17.27		17.27	4.71		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.48	0.00	0.00	19.48		19.48	9.85		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.29	0.00	0.00	37.29		37.29	15.55		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	29.14	0.00	0.00	29.14		29.14	13.15		0.00
1	1	DARIGOLD FIT MILK CHOCOLATE 14 FZ	12	36050053	026400700203	20.38	0.00	0.00	20.38		20.38	12.24		0.00
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.95	0.00	0.00	47.95		47.95	13.85		0.00
2	2	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.32	0.00	0.00	18.32		36.64	54.74		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12126120  
**Invoice Date:** 03/19/2026  
**Customer No.:** 7538  
**Customer PO#:** 22273

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 SOUR CREAM 24 OZ	6	36200108	026400222804	15.68	0.00	0.00	15.68		15.68	9.70		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	22.45		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.86	-3.24	0.00	25.62		25.62	22.25		0.00
2	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.62	0.00	0.00	9.62		19.24	13.00		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.76	0.00	0.00	9.76		19.52	12.40		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	31.45	0.00	0.00	31.45		31.45	31.75		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.45	0.00	0.00	31.45		31.45	30.70		0.00
2	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	18.88	0.00	0.00	18.88		37.76	55.00		0.00
2	2	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	31.45	0.00	0.00	31.45		62.90	61.30		0.00
1	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	31.45	0.00	0.00	31.45		31.45	30.85		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.64	0.00	0.00	20.64		20.64	13.15		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.11	0.00	0.00	14.11		14.11	9.75		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	21.20	0.00	0.00	21.20		42.40	27.00		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12126120  
**Invoice Date:** 03/19/2026  
**Customer No.:** 7538  
**Customer PO#:** 22273

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 GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.85	-1.56	0.00	12.29		12.29	4.35		0.00
1	1	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.85	-1.56	0.00	12.29		12.29	4.40		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.99	-1.56	0.00	8.43		8.43	4.85		0.00
1	1	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	13.85	-1.56	0.00	12.29		12.29	4.40		0.00
1	1	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.99	-1.56	0.00	8.43		8.43	4.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.38	0.00	0.00	16.38		16.38	12.85		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.38	0.00	0.00	16.38		16.38	12.65		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.99	-1.56	0.00	8.43		8.43	4.85		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.99	-1.56	0.00	8.43		8.43	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.99	-1.56	0.00	8.43		8.43	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.33	0.00	0.00	9.33		9.33	4.85		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	40.09	-8.64	0.00	31.45		31.45	30.50		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12126120  
**Invoice Date:** 03/19/2026  
**Customer No.:** 7538  
**Customer PO#:** 22273

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	18	38250067	034500151641	68.44	0.00	0.00	68.44		68.44	19.35		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	23.83	0.00	0.00	23.83		23.83	9.75		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	67.52	0.00	0.00	67.52		67.52	32.15		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	40.61	0.00	0.00	40.61		40.61	19.40		0.00
1	1	PLSBRY BISCUITS FLAKY LAYERS 16.3 OZ	12	38010030	018000002603	35.22	0.00	0.00	35.22		35.22	14.00		0.00
1	1	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	38010073	018000287949	46.77	0.00	0.00	46.77		46.77	13.00		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	21.86	0.00	0.00	21.86		21.86	22.85		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	13.77	0.00	0.00	13.77		13.77	22.15		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	22.65		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.84	0.00	24.55		24.55	20.01		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.91	0.00	0.00	89.91		89.91	19.60		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.91	0.00	0.00	89.91		89.91	19.30		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	14.53	0.00	0.00	14.53		14.53	6.90		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12126120  
**Invoice Date:** 03/19/2026  
**Customer No.:** 7538  
**Customer PO#:** 22273

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 ITALAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	26.77	0.00	0.00	26.77		26.77	13.20		0.00
2	2	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	55.88	0.00	0.00	55.88		111.76	50.10		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	14.25	0.00	0.00	14.25		14.25	6.95		0.00
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	14.60	0.00	0.00	14.60		14.60	6.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	15.62	0.00	0.00	15.62		15.62	6.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	16.91	0.00	0.00	16.91		16.91	6.65		0.00
2	2	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	57.28	0.00	0.00	57.28		114.56	50.90		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	28.01	0.00	0.00	28.01		28.01	13.20		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	24.99	0.00	0.00	24.99		24.99	13.25		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	16.60	0.00	0.00	16.60		16.60	6.70		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.13	0.00	0.00	17.13		17.13	6.60		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	16.84	0.00	0.00	16.84		16.84	6.80		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	17.97	0.00	0.00	17.97		17.97	6.70		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12126120  
**Invoice Date:** 03/19/2026  
**Customer No.:** 7538  
**Customer PO#:** 22273

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 XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	16.38	0.00	0.00	16.38		16.38	6.40		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	13.43	0.00	0.00	13.43		13.43	6.70		0.00
1	1	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	37250118	079893161587	44.88	0.00	0.00	44.88		44.88	7.00		0.00
1	1	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	135.86	-21.96	0.00	113.90		113.90	19.85		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.62	-5.16	0.00	41.46		41.46	7.20		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	72.05	0.00	0.00	72.05		72.05	13.35		0.00
1	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	37050422	072830004022	72.05	0.00	0.00	72.05		72.05	13.30		0.00
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.53	-2.40	0.00	37.13		37.13	6.75		0.00
1	1	VELVEETA CHEESE ORIG SLICES 12 OZ	12	37010136	021000611447	46.62	-1.80	0.00	44.82		44.82	9.50		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2126120  
**Invoice Date:** 03/19/2026  
**Customer No.:** 7538  
**Customer PO#:** 22273

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>2,312.48</b>	<b>1,160.25</b>
<b>Total:</b>	<b>2,312.48</b>	
<b>Due by 04/18/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	43	836.86	604.74		0.0
323 REFRIGERATED FOODS	13	568.98	264.71		0.0
325 CHEESE	25	906.64	290.80		0.0
<b>Total:</b>	<b>81</b>	<b>2,312.48</b>	<b>1,160.25</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127476  
**Invoice Date:** 03/21/2026  
**Customer No.:** 7541  
**Customer PO#:** 22327 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	32.06	-1.80	0.00	30.26		30.26	41.65		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.39	0.00	0.00	14.39		14.39	9.50		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.21	0.00	0.00	18.21		18.21	9.20		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.61	0.00	0.00	17.61		17.61	8.10		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	21.20	0.00	0.00	21.20		42.40	27.00		0.00
1	1	LUCERNE YOGURT BLACK CHERRY LIGHT 6 OZ	12	36302103	021130078851	6.74	0.00	0.00	6.74		6.74	4.70		0.00
1	1	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	36302588	021130079636	6.74	0.00	0.00	6.74		6.74	4.85		0.00
2	2	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	36300094	021130328284	18.32	0.00	0.00	18.32		36.64	25.80		0.00
1	1	LUCERNE YOGURT ORANGE CREME LOW FAT 6 OZ	12	36300844	021130079681	6.74	0.00	0.00	6.74		6.74	4.90		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.72	0.00	0.00	11.72		11.72	12.60		0.00
2	2	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	11.72	0.00	0.00	11.72		23.44	25.40		0.00
2	2	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.60	0.00	0.00	22.60		45.20	25.90		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127476  
**Invoice Date:** 03/21/2026  
**Customer No.:** 7541  
**Customer PO#:** 22327 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.60	0.00	0.00	22.60		45.20	25.70		0.00
2	2	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.64	0.00	0.00	22.64		45.28	25.80		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	40.80	0.00	0.00	40.80		40.80	19.40		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	25.90	0.00	0.00	25.90		25.90	11.05		0.00
2	2	S SEL LEMONADE 52 FZ	6	39150009	021130346141	10.08	0.00	0.00	10.08		20.16	45.20		0.00
1	1	S SEL PIE CRUST 9IN 15 OZ	12	38010022	021130116607	28.23	0.00	0.00	28.23		28.23	13.45		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	15.81	0.00	0.00	15.81		15.81	6.90		0.00
2	2	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	26.68	0.00	0.00	26.68		53.36	26.40		0.00
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	27.31	0.00	0.00	27.31		54.62	26.40		0.00
3	3	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	27.45	0.00	0.00	27.45		82.35	39.60		0.00
2	2	LUCERNE CHEESE ITALIAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	26.77	0.00	0.00	26.77		53.54	26.40		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127476  
**Invoice Date:** 03/21/2026  
**Customer No.:** 7541  
**Customer PO#:** 22327 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ	12	37020002	021130048366	15.78	0.00	0.00	15.78		15.78	5.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA RSTC CUT SHRD 32 OZ	6	37060825	021130049493	24.99	0.00	0.00	24.99		24.99	13.20		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	14.32	0.00	0.00	14.32		14.32	6.37		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	15.62	0.00	0.00	15.62		15.62	6.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	16.91	0.00	0.00	16.91		16.91	6.65		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	28.78	0.00	0.00	28.78		28.78	13.20		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	15.97	0.00	0.00	15.97		15.97	6.40		0.00
2	2	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	28.01	0.00	0.00	28.01		56.02	26.40		0.00
2	2	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	20.10	0.00	0.00	20.10		40.20	10.60		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	16.60	0.00	0.00	16.60		16.60	6.70		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.13	0.00	0.00	17.13		17.13	6.60		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	17.30	0.00	0.00	17.30		17.30	6.75		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	16.84	0.00	0.00	16.84		16.84	6.80		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127476  
**Invoice Date:** 03/21/2026  
**Customer No.:** 7541  
**Customer PO#:** 22327 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	17.97	0.00	0.00	17.97		17.97	6.70		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.17	0.00	0.00	23.17		23.17	6.85		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	16.38	0.00	0.00	16.38		16.38	6.40		0.00
2	2	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	37.17	0.00	0.00	37.17		74.34	40.10		0.00
2	2	LUCERNE CREAM CHEESE FMLY SZ 16 OZ	18	37100088	021130174829	37.63	0.00	0.00	37.63		75.26	40.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	13.43	0.00	0.00	13.43		13.43	6.70		0.00
2	2	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	14.63	0.00	0.00	14.63		29.26	14.20		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127476  
**Invoice Date:** 03/21/2026  
**Customer No.:** 7541  
**Customer PO#:** 22327 deli

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>1,287.37</b>	<b>715.57</b>
<b>Total:</b>	<b>1,287.37</b>	
<b>Due by 04/20/26</b>		

**Departmental Summary:**

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	20	350.57	251.10		0.0
323 REFRIGERATED FOODS	5	115.09	89.10		0.0
325 CHEESE	36	821.71	375.37		0.0
<b>Total:</b>	<b>61</b>	<b>1,287.37</b>	<b>715.57</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
 1519 COMMERCIAL DRIVE  
 ANACORTES, WA 98221

**Invoice No.:** UW12127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ	6	36050070	852909003305	22.78	-3.50	0.00	19.28		19.28	0.81	0.55		0.00
2	2	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	36150192	818290015082	33.59	-7.98	0.00	25.61		51.22	0.38	0.26		0.00
3	3	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.59	-7.98	0.00	25.61		76.83	0.54	0.36		0.00
1	1	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	-7.98	0.00	25.61		25.61	0.16	0.11		0.00
1	1	CHOBANI CRMR WHITE CHOC MOCHA 24 FZ	6	36150197	818290015068	33.59	-7.98	0.00	25.61		25.61	0.19	0.13		0.00
5	5	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	-7.56	0.00	27.34		136.70	2.65	1.80		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.90	-7.56	0.00	27.34		27.34	0.53	0.36		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	-7.56	0.00	27.34		54.68	1.08	0.74		0.00
2	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.45	-4.08	0.00	13.37		26.74	0.52	0.36		0.00
1	1	CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ	12	36300079	818290012395	25.58	-6.96	0.00	18.62		18.62	0.17	0.12		0.00
1	1	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	36300631	818290015365	15.51	0.00	0.00	15.51		15.51	0.17	0.12		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY PROTEIN 6.7 OZ	12	36300424	818290012388	15.51	0.00	0.00	15.51		15.51	0.17	0.12		0.00
1	1	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	36300670	818290015150	15.51	0.00	0.00	15.51		15.51	0.17	0.12		0.00
1	1	COCOJUNE CCNT YOGURT PURE 4 OZ	12	36300688	852614006486	21.06	0.00	0.00	21.06		21.06	0.19	0.13		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
 1519 COMMERCIAL DRIVE  
 ANACORTES, WA 98221

**Invoice No.:** UW12127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	28.63	-1.86	0.00	26.77		26.77	0.39	0.27		0.00
2	2	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.63	-1.86	0.00	26.77		53.54	0.78	0.54		0.00
1	1	DANNON LIGHT N FIT YOGURT GREEK SEASONAL 5.3 OZ	12	36301461	036632032683	17.27	-3.84	0.00	13.43		13.43	0.26	0.18		0.00
1	1	DANNON OIKOS YGRT PRO VANILLA 4-5.3 OZ - NEW TO YOU	6	36300704	036632042644	32.31	-2.40	0.00	29.91		29.91	0.48	0.33		0.00
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.31	-0.48	0.00	19.83		19.83	0.58	0.39		0.00
1	1	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.82	0.00	0.00	14.82		14.82	0.18	0.12		0.00
1	1	ELLENOS GREEK YOGURT MANGO 5.3 OZ	8	36302016	857290006393	14.82	0.00	0.00	14.82		14.82	0.18	0.12		0.00
1	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.82	0.00	0.00	14.82		14.82	0.20	0.14		0.00
1	1	ELLENOS GREEK YOGURT PASSISON FRUIT 5.3 OZ	8	36301963	857290006416	14.82	0.00	0.00	14.82		14.82	0.18	0.12		0.00
1	1	ELLENOS GREEK YOGURT UNSWEETENED 24 OZ	6	36300990	857290006355	38.59	0.00	0.00	38.59		38.59	0.42	0.29		0.00
1	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	38.59	0.00	0.00	38.59		38.59	0.42	0.29		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
 1519 COMMERCIAL DRIVE  
 ANACORTES, WA 98221

**Invoice No.:** UW12127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	ELLENOS GREEK YOGURT VANILLA BEAN 5.3 OZ	8	36300643	857290006300	14.82	0.00	0.00	14.82		29.64	0.36	0.24		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN NON FAT 24 OZ	6	36300927	078355580003	22.55	-2.70	0.00	19.85		19.85	0.37	0.25		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	36400050	043000045749	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	14.18	0.00	0.00	14.18		14.18	0.32	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.53	0.00	0.00	14.53		14.53	0.32	0.22		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.76	0.00	0.00	9.76		19.52	0.44	0.30		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.39	0.00	0.00	14.39		14.39	0.30	0.20		0.00
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	31.45	0.00	0.00	31.45		31.45	0.91	0.62		0.00
3	3	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	21.00	0.00	0.00	21.00		63.00	1.80	1.23		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	25.99	0.00	0.00	25.99		25.99	0.56	0.38		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
1519 COMMERCIAL DRIVE  
ANACORTES, WA 98221

**Invoice No.:** UW12127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	39.03	0.00	0.00	39.03		78.06	1.50	1.02		0.00
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	18.32	0.00	0.00	18.32		18.32	0.58	0.39		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.72	0.00	0.00	11.72		11.72	0.37	0.25		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.72	0.00	0.00	11.72		11.72	0.39	0.27		0.00
3	3	NANCYS YOGURT LOW FAT PLAIN 64 OZ	4	36300553	043192102206	24.11	0.00	0.00	24.11		72.33	1.71	1.17		0.00
4	4	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	27.15	0.00	0.00	27.15		108.60	1.88	1.28		0.00
2	2	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	36301200	853923002138	15.66	-0.96	0.00	14.70		29.40	0.28	0.20		0.00
1	1	NOOSA WHOLE YOGHURT KEY LIME 8 OZ	8	36301202	853923002596	15.66	-0.96	0.00	14.70		14.70	0.14	0.10		0.00
2	2	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		47.82	1.14	0.78		0.00
2	2	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.62	-6.00	0.00	13.62		27.24	0.50	0.34		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.94	-7.20	0.00	56.74		56.74	0.50	0.34		0.00
6	6	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	28.20	-0.96	0.00	27.24		163.44	1.74	1.20		0.00
2	2	SILK YOGURT SOY PEACH & MANGO 5.3 OZ	8	36303143	025293002760	12.38	-1.20	0.00	11.18		22.36	0.30	0.20		0.00
1	1	SILK YOGURT SOY STRAWBERRY 5.3 OZ	8	36303144	025293002784	12.38	-1.20	0.00	11.18		11.18	0.15	0.10		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
 1519 COMMERCIAL DRIVE  
 ANACORTES, WA 98221

**Invoice No.:** UW12127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SO DELICIOUS YOGURT COCONUT MILK VANILLA 24 OZ	6	36304372	744473000333	27.14	0.00	0.00	27.14		27.14	0.38	0.26		0.00
1	1	SO DELICIOUS YOGURT VANILLA COCONUT 5.3 OZ	12	36302813	744473000135	18.57	-1.85	0.00	16.72		16.72	0.28	0.19		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.85	-1.56	0.00	12.29		12.29	0.16	0.11		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	49.19	-11.58	0.00	37.61		37.61	1.23	0.84		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	40.09	-8.64	0.00	31.45		31.45	0.68	0.46		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		12.81	0.57	0.39		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	29.30	-1.68	0.00	27.62		27.62	0.62	0.42		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	67.71	0.00	0.00	67.71		67.71	0.68	0.46		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	40.80	0.00	0.00	40.80		40.80	0.39	0.27		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.72	-1.50	0.00	29.22		29.22	0.77	0.52		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	21.89	0.00	0.00	21.89		21.89	0.63	0.43		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	21.89	0.00	0.00	21.89		43.78	1.26	0.86		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
1519 COMMERCIAL DRIVE  
ANACORTES, WA 98221

**Invoice No.:** UW12127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	21.89	0.00	0.00	21.89		21.89	0.63	0.43		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	0.61	0.41		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		15.14	0.61	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	0.64	0.44		0.00
2	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		30.28	1.22	0.82		0.00
2	2	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.84	0.00	24.55		49.10	0.90	0.62		0.00
4	4	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.39	-0.84	0.00	24.55		98.20	1.80	1.24		0.00
2	2	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.84	0.00	24.55		49.10	0.90	0.62		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	40.43	-1.92	0.00	38.51		38.51	1.00	0.68		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	15.14	0.00	0.00	15.14		15.14	0.61	0.41		0.00
2	2	SMART BALANCE SPREAD SOFT 15 OZ	6	38250155	033776011000	25.37	-7.56	0.00	17.81		35.62	0.44	0.30		0.00
1	1	FRIGO CHEESE HEAD LIGHT STRING 10 OZ	12	37250103	041716842942	59.21	-6.02	0.00	53.19		53.19	0.30	0.20		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	59.21	-6.02	0.00	53.19		53.19	0.31	0.21		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.38	-7.32	0.00	42.06		42.06	0.35	0.24		0.00
1	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	26.96	0.00	0.00	26.96		26.96	0.58	0.39		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
 1519 COMMERCIAL DRIVE  
 ANACORTES, WA 98221

**Invoice No.:** UW12127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	14.53	0.00	0.00	14.53		14.53	0.37	0.25		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	15.76	0.00	0.00	15.76		15.76	0.36	0.24		0.00
1	1	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	26.68	0.00	0.00	26.68		26.68	0.57	0.39		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	27.45	0.00	0.00	27.45		27.45	0.58	0.39		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	15.13	0.00	0.00	15.13		15.13	0.41	0.28		0.00
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	14.43	0.00	0.00	14.43		14.43	0.35	0.24		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	15.20	0.00	0.00	15.20		15.20	0.17	0.12		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	14.25	0.00	0.00	14.25		14.25	0.34	0.23		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	13.51	0.00	0.00	13.51		13.51	0.36	0.24		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	13.97	0.00	0.00	13.97		13.97	0.31	0.21		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIMMED 15 OZ	12	37050064	021130047673	23.25	0.00	0.00	23.25		23.25	0.30	0.20		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
 1519 COMMERCIAL DRIVE  
 ANACORTES, WA 98221

**Invoice No.:** UW12127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	28.01	0.00	0.00	28.01		28.01	0.57	0.39		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	24.99	0.00	0.00	24.99		24.99	0.58	0.39		0.00
1	1	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	37020036	021130163540	25.08	0.00	0.00	25.08		25.08	0.28	0.19		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	18.67	0.00	0.00	18.67		18.67	0.27	0.18		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	17.30	0.00	0.00	17.30		17.30	0.27	0.18		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	16.84	0.00	0.00	16.84		16.84	0.45	0.31		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.17	0.00	0.00	23.17		23.17	0.26	0.18		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	37.17	0.00	0.00	37.17		37.17	0.44	0.30		0.00
1	1	ORG VLY CHS SHRD MEXICAN BLEND 6 OZ	12	37060056	093966002270	43.52	0.00	0.00	43.52		43.52	0.44	0.30		0.00
1	1	ORG VLY CHS SHRD MOZZ 6 OZ	12	37020073	093966452709	43.52	0.00	0.00	43.52		43.52	0.44	0.30		0.00
1	1	PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ	12	37100176	021000007288	46.62	-5.16	0.00	41.46		41.46	0.26	0.18		0.00
1	1	PHILLY CRM CHS REDUCED FAT 8 OZ	24	37100651	021000612475	90.58	-14.64	0.00	75.94		75.94	0.27	0.18		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.49	-3.06	0.00	38.43		38.43	0.27	0.18		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.62	-5.16	0.00	41.46		41.46	0.30	0.20		0.00
1	1	PHILLY CRM CHS STRAWBERRY SPRD 7.5 OZ	12	37100195	021000007271	46.62	-5.16	0.00	41.46		41.46	0.26	0.18		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
 1519 COMMERCIAL DRIVE  
 ANACORTES, WA 98221

**Invoice No.:** UW12127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PHILLY CRM CHS WHPD 12 OZ	12	37100736	021000600854	67.80	-4.08	0.00	63.72		63.72	0.54	0.37		0.00
1	1	PHILLY CRM CHS WHPD SPRD 8 OZ	12	37100645	021000619849	46.62	-5.16	0.00	41.46		41.46	0.41	0.28		0.00
1	1	VELVEETA CHEESE ORIG PASTEURIZED CLSC 32 OZ	12	37050005	021000611614	116.02	-7.08	0.00	108.94		108.94	0.49	0.33		0.00
1	1	VIOLIFE CHEESE JUST LIKE CHDR SHRD VEGAN 8 OZ	8	37150108	810934030215	34.56	-2.88	0.00	31.68		31.68	0.50	0.34		0.00
1	1	VIOLIFE CREAM CHEESE JUST LIKE ORIG DF 7.05 OZ	8	37100091	810934030192	32.57	-4.88	0.00	27.69		27.69	0.06	0.04		0.00
1	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 6 LB	4	32990046	851893001182	56.18	0.00	0.00	56.18		56.18	0.64	0.44		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	52.04	0.00	0.00	52.04		52.04	0.59	0.40		0.00
1	1	FRSHPT SEL DG FD TRL ADLT CHICK VEG&RICE LB	12	32990028	851893001328	33.23	0.00	0.00	33.23		33.23	0.34	0.23		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
 1519 COMMERCIAL DRIVE  
 ANACORTES, WA 98221

**Invoice No.:** UW12127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

	Extended Net Cost	Extended Cubes
<b>Sub-Total:</b>	<b>3,800.36</b>	<b>60.50</b>
<b>Freight:</b>	<b>41.22</b>	
<b>Total:</b>	<b>3,841.58</b>	
<b>Due by 04/22/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	82	1,802.69	29.72	20.29		0.0
323 REFRIGERATED FOODS	28	696.15	16.19	11.03		0.0
325 CHEESE	35	1,160.07	13.02	8.83		0.0
327 FAMILY CARE GROCERY	3	141.45	1.57	1.07		0.0
<b>Total:</b>	<b>148</b>	<b>3,800.36</b>	<b>60.50</b>	<b>41.22</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - ANACORTES  
1519 COMMERCIAL DRIVE  
ANACORTES, WA 98221

**Invoice No.:** UWI2127816  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7550  
**Customer PO#:** 03/20 - ORDER

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

5 0 SIGGIS YOGURT WHOLE MILK PLAIN 24 OZ

6 36303655

  
898248001640

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE FOOD PAVILLION - LYNDEN  
 8130 GUIDE MERIDIAN  
 LYNDEN, WA 98264-9421

**Invoice No.:** UW12127782  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7551  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHOBANI CRMR CAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.59	-7.98	0.00	25.61		25.61	0.22	0.15		0.00
1	1	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	36150192	818290015082	33.59	-7.98	0.00	25.61		25.61	0.19	0.13		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	-7.56	0.00	27.34		27.34	0.53	0.36		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	-7.56	0.00	27.34		27.34	0.54	0.37		0.00
1	1	CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ	12	36300079	818290012395	25.58	-6.96	0.00	18.62		18.62	0.17	0.12		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY PROTEIN 6.7 OZ	12	36300424	818290012388	15.51	0.00	0.00	15.51		15.51	0.17	0.12		0.00
1	1	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	28.63	-1.86	0.00	26.77		26.77	0.39	0.27		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.63	-1.86	0.00	26.77		26.77	0.39	0.27		0.00
1	1	DANNON OIKOS YGRT PRO VANILLA 4-5.3 OZ - NEW TO YOU	6	36300704	036632042644	32.31	-2.40	0.00	29.91		29.91	0.48	0.33		0.00
2	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.31	-0.48	0.00	19.83		39.66	1.16	0.78		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.54	0.00	0.00	23.54		23.54	0.39	0.27		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.55	-2.70	0.00	19.85		19.85	0.40	0.27		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.55	-2.70	0.00	19.85		19.85	0.39	0.27		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE FOOD PAVILLION - LYNDEN  
 8130 GUIDE MERIDIAN  
 LYNDEN, WA 98264-9421

**Invoice No.:** UW12127782  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7551  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	16.72	-1.62	0.00	15.10		15.10	0.25	0.17		0.00
1	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ - NEW TO YOU	6	36400056	043000046074	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	14.18	0.00	0.00	14.18		14.18	0.32	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.53	0.00	0.00	14.53		14.53	0.32	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.76	0.00	0.00	9.76		9.76	0.22	0.15		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.39	0.00	0.00	14.39		14.39	0.30	0.20		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.45	0.00	0.00	31.45		31.45	0.92	0.63		0.00
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	31.45	0.00	0.00	31.45		31.45	0.91	0.62		0.00
4	4	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	21.00	0.00	0.00	21.00		84.00	2.40	1.64		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	27.32	0.00	0.00	27.32		27.32	0.58	0.39		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	21.20	0.00	0.00	21.20		42.40	0.78	0.54		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	39.03	0.00	0.00	39.03		78.06	1.50	1.02		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE FOOD PAVILLION - LYNDEN  
 8130 GUIDE MERIDIAN  
 LYNDEN, WA 98264-9421

**Invoice No.:** UW12127782  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7551  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.72	0.00	0.00	11.72		11.72	0.37	0.25		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.72	0.00	0.00	11.72		11.72	0.39	0.27		0.00
1	1	NANCYS YOGURT LOW FAT PLAIN 64 OZ	4	36300553	043192102206	24.11	0.00	0.00	24.11		24.11	0.57	0.39		0.00
1	1	NOOSA WHOLE YOGHURT KEY LIME 8 OZ	8	36301202	853923002596	15.66	-0.96	0.00	14.70		14.70	0.14	0.10		0.00
2	2	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.62	-6.00	0.00	13.62		27.24	0.52	0.36		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.94	-7.20	0.00	56.74		56.74	0.50	0.34		0.00
1	1	SILK YOGURT SOY PEACH & MANGO 5.3 OZ	8	36303143	025293002760	12.38	-1.20	0.00	11.18		11.18	0.15	0.10		0.00
1	1	SILK YOGURT SOY VANILLA 5.3 OZ	8	36303146	025293002807	12.38	-1.20	0.00	11.18		11.18	0.15	0.10		0.00
1	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	30.23	-3.30	0.00	26.93		26.93	0.24	0.16		0.00
1	1	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.85	-1.56	0.00	12.29		12.29	0.16	0.11		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	49.19	-11.58	0.00	37.61		37.61	1.23	0.84		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		12.81	0.57	0.39		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL CHIPS 16 OZ	6	38900236	858996005000	20.45	0.00	0.00	20.45		20.45	0.33	0.22		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE FOOD PAVILLION - LYNDEN  
 8130 GUIDE MERIDIAN  
 LYNDEN, WA 98264-9421

**Invoice No.:** UW12127782  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7551  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	29.30	-1.68	0.00	27.62		27.62	0.62	0.42		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	67.71	0.00	0.00	67.71		135.42	1.36	0.92		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.72	-1.50	0.00	29.22		29.22	0.77	0.52		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.72	-1.50	0.00	29.22		29.22	0.78	0.53		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	21.89	0.00	0.00	21.89		21.89	0.63	0.43		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	21.89	0.00	0.00	21.89		21.89	0.63	0.43		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	0.61	0.41		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		30.28	1.22	0.82		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	0.61	0.41		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		15.14	0.61	0.41		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.39	-0.84	0.00	24.55		24.55	0.45	0.31		0.00
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	-1.92	0.00	38.51		38.51	1.00	0.68		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.84	0.00	24.55		24.55	0.45	0.31		0.00
1	1	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.39	-0.84	0.00	24.55		24.55	0.45	0.31		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE FOOD PAVILLION - LYNDEN  
 8130 GUIDE MERIDIAN  
 LYNDEN, WA 98264-9421

**Invoice No.:** UW12127782  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7551  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.84	0.00	24.55		24.55	0.45	0.31		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	15.14	0.00	0.00	15.14		15.14	0.61	0.41		0.00
1	1	SIMPLY POTATOES HASHBROWNS SOUTHWEST 20 OZ	6	38900010	020169222365	16.58	-0.90	0.00	15.68		15.68	0.37	0.25		0.00
1	1	SMART BALANCE SPREAD SOFT 15 OZ	6	38250155	033776011000	25.37	-7.56	0.00	17.81		17.81	0.22	0.15		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	40.02	-1.56	0.00	38.46		38.46	0.26	0.18		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	59.21	-6.02	0.00	53.19		53.19	0.31	0.21		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.38	-7.32	0.00	42.06		42.06	0.35	0.24		0.00
1	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	26.96	0.00	0.00	26.96		26.96	0.58	0.39		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	15.76	0.00	0.00	15.76		15.76	0.36	0.24		0.00
1	1	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	26.68	0.00	0.00	26.68		26.68	0.57	0.39		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	27.45	0.00	0.00	27.45		27.45	0.58	0.39		0.00
1	1	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	55.88	0.00	0.00	55.88		55.88	0.62	0.42		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	15.20	0.00	0.00	15.20		15.20	0.17	0.12		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE FOOD PAVILLION - LYNDEN  
 8130 GUIDE MERIDIAN  
 LYNDEN, WA 98264-9421

**Invoice No.:** UW12127782  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7551  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	14.25	0.00	0.00	14.25		14.25	0.34	0.23		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	52.37	0.00	0.00	52.37		52.37	0.60	0.41		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	13.51	0.00	0.00	13.51		13.51	0.36	0.24		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	16.91	0.00	0.00	16.91		16.91	0.28	0.19		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	28.78	0.00	0.00	28.78		28.78	0.85	0.58		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	57.28	0.00	0.00	57.28		57.28	0.59	0.40		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	28.01	0.00	0.00	28.01		28.01	0.57	0.39		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	24.99	0.00	0.00	24.99		24.99	0.58	0.39		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	16.60	0.00	0.00	16.60		16.60	0.25	0.17		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.13	0.00	0.00	17.13		17.13	0.28	0.19		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	17.97	0.00	0.00	17.97		17.97	0.24	0.16		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	22.08	0.00	0.00	22.08		22.08	0.14	0.10		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	37.17	0.00	0.00	37.17		37.17	0.44	0.30		0.00
2	2	PHILLY CRM CHS REDUCED FAT 8 OZ	24	37100651	021000612475	90.58	-14.64	0.00	75.94		151.88	0.54	0.36		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE FOOD PAVILLION - LYNDEN  
 8130 GUIDE MERIDIAN  
 LYNDEN, WA 98264-9421

**Invoice No.:** UW12127782  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7551  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.49	-3.06	0.00	38.43		38.43	0.27	0.18		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE FOOD PAVILLION - LYNDEN  
 8130 GUIDE MERIDIAN  
 LYNDEN, WA 98264-9421

**Invoice No.:** UW12127782  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7551  
**Customer PO#:** 03/20 - ORDER

	Extended Net Cost	Extended Cubes
<b>Sub-Total:</b>	<b>2,348.10</b>	<b>41.48</b>
<b>Freight:</b>	<b>28.22</b>	
<b>Total:</b>	<b>2,376.32</b>	
<b>Due by 04/22/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	42	911.93	17.38	11.87		0.0
323 REFRIGERATED FOODS	23	597.17	13.97	9.48		0.0
325 CHEESE	25	839.00	10.13	6.87		0.0
<b>Total:</b>	<b>90</b>	<b>2,348.10</b>	<b>41.48</b>	<b>28.22</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - BIRCH BAY - BLAINE  
 8135 BIRCH BAY SQUARE STREET  
 BLAINE, WA 98230-9800

**Invoice No.:** UW12127817  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7552  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ	6	36050070	852909003305	22.78	-3.50	0.00	19.28		19.28	0.81	0.55		0.00
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.78	-3.50	0.00	19.28		19.28	0.80	0.54		0.00
1	1	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.59	-7.98	0.00	25.61		25.61	0.22	0.15		0.00
1	1	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	36150192	818290015082	33.59	-7.98	0.00	25.61		25.61	0.19	0.13		0.00
1	1	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.59	-7.98	0.00	25.61		25.61	0.18	0.12		0.00
1	1	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	-7.98	0.00	25.61		25.61	0.16	0.11		0.00
1	1	CHOBANI CRMR WHITE CHOC MOCHA 24 FZ	6	36150197	818290015068	33.59	-7.98	0.00	25.61		25.61	0.19	0.13		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	-7.56	0.00	27.34		27.34	0.53	0.36		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	-7.56	0.00	27.34		54.68	1.08	0.74		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.45	-4.08	0.00	13.37		13.37	0.26	0.18		0.00
1	1	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	36300631	818290015365	15.51	0.00	0.00	15.51		15.51	0.17	0.12		0.00
1	1	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	36300667	818290015167	25.58	-6.96	0.00	18.62		18.62	0.28	0.19		0.00
1	1	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	36300670	818290015150	15.51	0.00	0.00	15.51		15.51	0.17	0.12		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - BIRCH BAY - BLAINE  
 8135 BIRCH BAY SQUARE STREET  
 BLAINE, WA 98230-9800

**Invoice No.:** UW12127817  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7552  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	COFFEE MATE CRMR NON DAIRY REGULAR 64 FZ	6	36450062	050000328529	40.99	-3.30	0.00	37.69		37.69	0.81	0.55		0.00
1	1	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	28.63	-1.86	0.00	26.77		26.77	0.39	0.27		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.63	-1.86	0.00	26.77		26.77	0.39	0.27		0.00
1	1	DANNON OIKOS YGRT PRO VANILLA 4-5.3 OZ - NEW TO YOU	6	36300704	036632042644	32.31	-2.40	0.00	29.91		29.91	0.48	0.33		0.00
3	3	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.31	-0.48	0.00	19.83		59.49	1.74	1.17		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.54	0.00	0.00	23.54		23.54	0.39	0.27		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.55	-2.70	0.00	19.85		19.85	0.39	0.27		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.55	-2.70	0.00	19.85		19.85	0.39	0.27		0.00
1	1	ICELANDIC PROV SKYR YGRT STRWBRY/LINGON 5.3 OZ	12	36302308	854074006037	19.32	-3.48	0.00	15.84		15.84	0.16	0.11		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	14.18	0.00	0.00	14.18		14.18	0.32	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.53	0.00	0.00	14.53		14.53	0.32	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.76	0.00	0.00	9.76		9.76	0.22	0.15		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - BIRCH BAY - BLAINE  
 8135 BIRCH BAY SQUARE STREET  
 BLAINE, WA 98230-9800

**Invoice No.:** UW12127817  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7552  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.39	0.00	0.00	14.39		14.39	0.30	0.20		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	31.45	0.00	0.00	31.45		31.45	0.92	0.63		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.45	0.00	0.00	31.45		31.45	0.92	0.63		0.00
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	31.45	0.00	0.00	31.45		31.45	0.91	0.62		0.00
4	4	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	21.00	0.00	0.00	21.00		84.00	2.40	1.64		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	18.32	0.00	0.00	18.32		18.32	0.62	0.42		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	25.99	0.00	0.00	25.99		25.99	0.56	0.38		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	27.32	0.00	0.00	27.32		27.32	0.58	0.39		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	21.20	0.00	0.00	21.20		42.40	0.78	0.54		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	39.03	0.00	0.00	39.03		78.06	1.50	1.02		0.00
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	18.32	0.00	0.00	18.32		18.32	0.58	0.39		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.72	0.00	0.00	11.72		11.72	0.37	0.25		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - BIRCH BAY - BLAINE  
 8135 BIRCH BAY SQUARE STREET  
 BLAINE, WA 98230-9800

**Invoice No.:** UW12127817  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7552  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.72	0.00	0.00	11.72		11.72	0.37	0.25		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.72	0.00	0.00	11.72		11.72	0.33	0.22		0.00
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		23.91	0.57	0.39		0.00
2	2	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.62	-6.00	0.00	13.62		27.24	0.50	0.34		0.00
1	1	SILK YOGURT SOY VANILLA 5.3 OZ	8	36303146	025293002807	12.38	-1.20	0.00	11.18		11.18	0.15	0.10		0.00
1	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	30.23	-3.30	0.00	26.93		26.93	0.24	0.16		0.00
1	1	EARTH BALANCE SPREAD BUTTERY WHIP 13 OZ	12	38250229	033776011710	65.13	-15.48	0.00	49.65		49.65	0.36	0.24		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	40.09	-8.64	0.00	31.45		31.45	0.67	0.46		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	49.19	-11.58	0.00	37.61		37.61	1.23	0.84		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	49.19	-11.58	0.00	37.61		37.61	1.12	0.76		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		12.81	0.57	0.39		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	29.30	-1.68	0.00	27.62		27.62	0.62	0.42		0.00
1	1	JUST CRACK AN EGG SCRMBL KT CLSC BRKFST 3 OZ	6	38900243	021000067510	13.39	-1.02	0.00	12.37		12.37	0.17	0.12		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - BIRCH BAY - BLAINE  
 8135 BIRCH BAY SQUARE STREET  
 BLAINE, WA 98230-9800

**Invoice No.:** UW12127817  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7552  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	40.80	0.00	0.00	40.80		40.80	0.39	0.27		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.72	-1.50	0.00	29.22		29.22	0.77	0.52		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.72	-1.50	0.00	29.22		29.22	0.78	0.53		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	21.89	0.00	0.00	21.89		21.89	0.63	0.43		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	21.89	0.00	0.00	21.89		21.89	0.63	0.43		0.00
2	2	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.14	0.00	0.00	15.14		30.28	1.22	0.82		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		30.28	1.22	0.82		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	0.61	0.41		0.00
3	3	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		45.42	1.92	1.32		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		15.14	0.61	0.41		0.00
2	2	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.39	-0.84	0.00	24.55		49.10	0.90	0.62		0.00
2	2	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	-1.92	0.00	38.51		77.02	2.00	1.36		0.00
2	2	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.84	0.00	24.55		49.10	0.90	0.62		0.00
2	2	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.39	-0.84	0.00	24.55		49.10	0.90	0.62		0.00
4	4	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.84	0.00	24.55		98.20	1.80	1.24		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - BIRCH BAY - BLAINE  
 8135 BIRCH BAY SQUARE STREET  
 BLAINE, WA 98230-9800

**Invoice No.:** UW12127817  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7552  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	40.43	-1.92	0.00	38.51		38.51	1.00	0.68		0.00
1	1	SMART BALANCE SPREAD SOFT 15 OZ	6	38250155	033776011000	25.37	-7.56	0.00	17.81		17.81	0.22	0.15		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	59.21	-6.02	0.00	53.19		53.19	0.31	0.21		0.00
1	1	LUCERNE CHEESE MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	26.96	0.00	0.00	26.96		26.96	0.58	0.39		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	14.53	0.00	0.00	14.53		14.53	0.37	0.25		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	15.55	0.00	0.00	15.55		15.55	0.36	0.24		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD CHUNK 32 OZ	12	37050284	021130043965	55.46	0.00	0.00	55.46		55.46	0.59	0.40		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	15.76	0.00	0.00	15.76		15.76	0.36	0.24		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	15.81	0.00	0.00	15.81		15.81	0.42	0.29		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	27.31	0.00	0.00	27.31		27.31	0.66	0.45		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	27.45	0.00	0.00	27.45		27.45	0.58	0.39		0.00
2	2	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	55.88	0.00	0.00	55.88		111.76	1.24	0.84		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - BIRCH BAY - BLAINE  
 8135 BIRCH BAY SQUARE STREET  
 BLAINE, WA 98230-9800

**Invoice No.:** UW12127817  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7552  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ	12	37050285	021130043996	54.90	0.00	0.00	54.90		54.90	0.63	0.43		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	13.97	0.00	0.00	13.97		13.97	0.31	0.21		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ	12	37050170	021130047765	54.33	0.00	0.00	54.33		54.33	0.62	0.42		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	16.91	0.00	0.00	16.91		16.91	0.28	0.19		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	28.78	0.00	0.00	28.78		28.78	0.85	0.58		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	57.28	0.00	0.00	57.28		57.28	0.59	0.40		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	28.01	0.00	0.00	28.01		28.01	0.57	0.39		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	24.99	0.00	0.00	24.99		24.99	0.58	0.39		0.00
1	1	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	37020036	021130163540	25.08	0.00	0.00	25.08		25.08	0.28	0.19		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	16.60	0.00	0.00	16.60		16.60	0.25	0.17		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	18.67	0.00	0.00	18.67		18.67	0.27	0.18		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.13	0.00	0.00	17.13		17.13	0.28	0.19		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	15.87	0.00	0.00	15.87		15.87	0.35	0.24		0.00
1	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	15.85	0.00	0.00	15.85		15.85	0.28	0.19		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - BIRCH BAY - BLAINE  
 8135 BIRCH BAY SQUARE STREET  
 BLAINE, WA 98230-9800

**Invoice No.:** UW12127817  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7552  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	16.84	0.00	0.00	16.84		16.84	0.45	0.31		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	17.97	0.00	0.00	17.97		17.97	0.24	0.16		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.17	0.00	0.00	23.17		23.17	0.26	0.18		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	37.17	0.00	0.00	37.17		37.17	0.44	0.30		0.00
1	1	PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ	12	37100176	021000007288	46.62	-5.16	0.00	41.46		41.46	0.26	0.18		0.00
1	1	PHILLY CRM CHS REDUCED FAT 8 OZ	24	37100651	021000612475	90.58	-14.64	0.00	75.94		75.94	0.27	0.18		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.49	-3.06	0.00	38.43		38.43	0.27	0.18		0.00
1	1	PHILLY CRM CHS WHPD 12 OZ	12	37100736	021000600854	67.80	-4.08	0.00	63.72		63.72	0.54	0.37		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - BIRCH BAY - BLAINE  
 8135 BIRCH BAY SQUARE STREET  
 BLAINE, WA 98230-9800

**Invoice No.:** UWI2127817  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7552  
**Customer PO#:** 03/20 - ORDER

	Extended Net Cost	Extended Cubes
<b>Sub-Total:</b>	<b>3,071.48</b>	<b>59.22</b>
<b>Freight:</b>	<b>40.32</b>	
<b>Total:</b>	<b>3,111.80</b>	
<b>Due by 04/22/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	52	1,137.39	23.64	16.11		0.0
323 REFRIGERATED FOODS	35	867.24	21.24	14.48		0.0
325 CHEESE	33	1,066.85	14.34	9.73		0.0
<b>Total:</b>	<b>120</b>	<b>3,071.48</b>	<b>59.22</b>	<b>40.32</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** THE MARKETS - BIRCH BAY - BLAINE  
8135 BIRCH BAY SQUARE STREET  
BLAINE, WA 98230-9800

**Invoice No.:** UWI2127817  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7552  
**Customer PO#:** 03/20 - ORDER

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 LUCERNE MILK 2% LACTOSE FREE HG

6 36010478

  
021130071906

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127774  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7553  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	CHOBANI CRMR CAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.59	-7.98	0.00	25.61		51.22	0.44	0.30		0.00
1	1	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	36150192	818290015082	33.59	-7.98	0.00	25.61		25.61	0.19	0.13		0.00
2	2	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.59	-7.98	0.00	25.61		51.22	0.36	0.24		0.00
1	1	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	-7.98	0.00	25.61		25.61	0.16	0.11		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	-7.56	0.00	27.34		27.34	0.53	0.36		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	-7.56	0.00	27.34		27.34	0.54	0.37		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.45	-4.08	0.00	13.37		13.37	0.26	0.18		0.00
2	2	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576	19.10	-1.56	0.00	17.54		35.08	0.46	0.32		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ	12	36300971	036632008343	19.62	-6.00	0.00	13.62		13.62	0.25	0.17		0.00
2	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.31	-0.48	0.00	19.83		39.66	1.16	0.78		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.54	0.00	0.00	23.54		23.54	0.39	0.27		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.55	-2.70	0.00	19.85		19.85	0.40	0.27		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.55	-2.70	0.00	19.85		19.85	0.39	0.27		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.55	-2.70	0.00	19.85		19.85	0.39	0.27		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127774  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7553  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	36400068	043000042113	16.72	-1.62	0.00	15.10		15.10	0.25	0.17		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	14.18	0.00	0.00	14.18		14.18	0.32	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.53	0.00	0.00	14.53		14.53	0.32	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.76	0.00	0.00	9.76		9.76	0.22	0.15		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.39	0.00	0.00	14.39		14.39	0.30	0.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	13.90	0.00	0.00	13.90		13.90	0.24	0.16		0.00
1	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	31.45	0.00	0.00	31.45		31.45	0.92	0.63		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	31.45	0.00	0.00	31.45		31.45	0.92	0.63		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.45	0.00	0.00	31.45		31.45	0.92	0.63		0.00
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	31.45	0.00	0.00	31.45		31.45	0.91	0.62		0.00
4	4	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	21.00	0.00	0.00	21.00		84.00	2.40	1.64		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127774  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7553  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	18.32	0.00	0.00	18.32		18.32	0.62	0.42		0.00
3	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	39.03	0.00	0.00	39.03		117.09	2.25	1.53		0.00
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	18.32	0.00	0.00	18.32		18.32	0.58	0.39		0.00
2	2	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.72	0.00	0.00	11.72		23.44	0.74	0.50		0.00
2	2	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.72	0.00	0.00	11.72		23.44	0.74	0.50		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.72	0.00	0.00	11.72		11.72	0.33	0.22		0.00
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		23.91	0.57	0.39		0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.62	-6.00	0.00	13.62		13.62	0.25	0.17		0.00
1	1	SILK YOGURT SOY VANILLA 5.3 OZ	8	36303146	025293002807	12.38	-1.20	0.00	11.18		11.18	0.15	0.10		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.85	-1.56	0.00	12.29		12.29	0.16	0.11		0.00
1	1	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.85	-1.56	0.00	12.29		12.29	0.16	0.11		0.00
1	1	EARTH BALANCE SPREAD BUTTERY WHIP 13 OZ	12	38250229	033776011710	65.13	-15.48	0.00	49.65		49.65	0.36	0.24		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127774  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7553  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	49.19	-11.58	0.00	37.61		75.22	2.46	1.68		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	49.19	-11.58	0.00	37.61		37.61	1.12	0.76		0.00
1	1	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.69	-3.12	0.00	12.57		12.57	0.76	0.52		0.00
2	2	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		25.62	1.14	0.78		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	67.71	0.00	0.00	67.71		67.71	0.68	0.46		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	40.80	0.00	0.00	40.80		40.80	0.39	0.27		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.72	-1.50	0.00	29.22		29.22	0.77	0.52		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.72	-1.50	0.00	29.22		29.22	0.78	0.53		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	21.89	0.00	0.00	21.89		21.89	0.63	0.43		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	21.89	0.00	0.00	21.89		21.89	0.63	0.43		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	0.61	0.41		0.00
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		30.28	1.22	0.82		0.00
3	3	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		45.42	1.92	1.32		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		15.14	0.61	0.41		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127774  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7553  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.39	-0.84	0.00	24.55		24.55	0.45	0.31		0.00
2	2	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	-1.92	0.00	38.51		77.02	2.00	1.36		0.00
3	3	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.84	0.00	24.55		73.65	1.35	0.93		0.00
3	3	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.84	0.00	24.55		73.65	1.35	0.93		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	40.43	-1.92	0.00	38.51		38.51	1.00	0.68		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	15.14	0.00	0.00	15.14		15.14	0.61	0.41		0.00
1	1	STRBKS ICED COFF UNSWTND 48 FZ	8	39500016	048500022382	49.02	-11.57	0.00	37.45		37.45	0.80	0.54		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	40.02	-1.56	0.00	38.46		38.46	0.26	0.18		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.38	-7.32	0.00	42.06		42.06	0.35	0.24		0.00
1	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	26.96	0.00	0.00	26.96		26.96	0.58	0.39		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	14.53	0.00	0.00	14.53		14.53	0.37	0.25		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	15.55	0.00	0.00	15.55		15.55	0.36	0.24		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	15.76	0.00	0.00	15.76		15.76	0.36	0.24		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127774  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7553  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	15.81	0.00	0.00	15.81		15.81	0.42	0.29		0.00
2	2	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	26.68	0.00	0.00	26.68		53.36	1.14	0.78		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	27.31	0.00	0.00	27.31		27.31	0.66	0.45		0.00
2	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	27.45	0.00	0.00	27.45		54.90	1.16	0.78		0.00
1	1	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	55.88	0.00	0.00	55.88		55.88	0.62	0.42		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	16.91	0.00	0.00	16.91		33.82	0.56	0.38		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	28.78	0.00	0.00	28.78		28.78	0.85	0.58		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	57.28	0.00	0.00	57.28		57.28	0.59	0.40		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	28.01	0.00	0.00	28.01		28.01	0.57	0.39		0.00
3	3	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	24.99	0.00	0.00	24.99		74.97	1.74	1.17		0.00
1	1	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	37020036	021130163540	25.08	0.00	0.00	25.08		25.08	0.28	0.19		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	16.60	0.00	0.00	16.60		16.60	0.25	0.17		0.00
2	2	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.13	0.00	0.00	17.13		34.26	0.56	0.38		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127774  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7553  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	15.87	0.00	0.00	15.87		15.87	0.35	0.24		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	16.84	0.00	0.00	16.84		16.84	0.45	0.31		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	17.97	0.00	0.00	17.97		17.97	0.24	0.16		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.17	0.00	0.00	23.17		23.17	0.26	0.18		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	37.17	0.00	0.00	37.17		37.17	0.44	0.30		0.00
1	1	PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ	12	37100176	021000007288	46.62	-5.16	0.00	41.46		41.46	0.26	0.18		0.00
1	1	PHILLY CRM CHS WHPD 12 OZ	12	37100736	021000600854	67.80	-4.08	0.00	63.72		63.72	0.54	0.37		0.00
1	1	VELVEETA CHEESE ORIG 16 OZ	12	37050238	021000616893	59.41	-3.12	0.00	56.29		56.29	0.23	0.16		0.00
1	1	VELVEETA CHEESE ORIG PASTEURIZED CLSC 32 OZ	12	37050005	021000611614	116.02	-7.08	0.00	108.94		108.94	0.49	0.33		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127774  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7553  
**Customer PO#:** 03/20 - ORDER

	Extended Net Cost	Extended Cubes
<b>Sub-Total:</b>	<b>2,883.70</b>	<b>57.04</b>
<b>Freight:</b>	<b>38.82</b>	
<b>Total:</b>	<b>2,922.52</b>	
<b>Due by 04/22/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	48	985.54	20.46	13.93		0.0
323 REFRIGERATED FOODS	32	857.35	21.64	14.74		0.0
325 CHEESE	34	1,040.81	14.94	10.15		0.0
<b>Total:</b>	<b>114</b>	<b>2,883.70</b>	<b>57.04</b>	<b>38.82</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127774  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7553  
**Customer PO#:** 03/20 - ORDER

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 LUCERNE MILK 2% LACTOSE FREE HG

6 36010478

  
021130071906

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
 1733 H STREET, SUITE 100  
 BLAINE, WA 98230-5107

**Invoice No.:** UW12127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ	6	36050070	852909003305	22.78	-3.50	0.00	19.28		19.28	0.81	0.55		0.00
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.78	-3.50	0.00	19.28		19.28	0.80	0.54		0.00
1	1	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	36150192	818290015082	33.59	-7.98	0.00	25.61		25.61	0.19	0.13		0.00
2	2	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.59	-7.98	0.00	25.61		51.22	0.36	0.24		0.00
2	2	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	-7.98	0.00	25.61		51.22	0.32	0.22		0.00
1	1	CHOBANI CRMR WHITE CHOC MOCHA 24 FZ	6	36150197	818290015068	33.59	-7.98	0.00	25.61		25.61	0.19	0.13		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	-7.56	0.00	27.34		54.68	1.06	0.72		0.00
3	3	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	-7.56	0.00	27.34		82.02	1.62	1.11		0.00
3	3	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.45	-4.08	0.00	13.37		40.11	0.78	0.54		0.00
1	1	CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ	12	36300079	818290012395	25.58	-6.96	0.00	18.62		18.62	0.17	0.12		0.00
3	3	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	36300631	818290015365	15.51	0.00	0.00	15.51		46.53	0.51	0.36		0.00
2	2	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	36300667	818290015167	25.58	-6.96	0.00	18.62		37.24	0.56	0.38		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY PROTEIN 6.7 OZ	12	36300424	818290012388	15.51	0.00	0.00	15.51		15.51	0.17	0.12		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
 1733 H STREET, SUITE 100  
 BLAINE, WA 98230-5107

**Invoice No.:** UW12127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	36300670	818290015150	15.51	0.00	0.00	15.51		31.02	0.34	0.24		0.00
1	1	COFFEE MATE CRMR NON DAIRY REGULAR 64 FZ	6	36450062	050000328529	40.99	-3.30	0.00	37.69		37.69	0.81	0.55		0.00
1	1	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	28.63	-1.86	0.00	26.77		26.77	0.39	0.27		0.00
1	1	DANNON OIKOS YGRT PRO VANILLA 4-5.3 OZ - NEW TO YOU	6	36300704	036632042644	32.31	-2.40	0.00	29.91		29.91	0.48	0.33		0.00
3	3	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ	12	36300971	036632008343	19.62	-6.00	0.00	13.62		40.86	0.75	0.51		0.00
2	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.31	-0.48	0.00	19.83		39.66	1.16	0.78		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.54	0.00	0.00	23.54		23.54	0.39	0.27		0.00
1	1	ICELANDIC PROV SKYR YGRT STRWBRY/LINGON 5.3 OZ	12	36302308	854074006037	19.32	-3.48	0.00	15.84		15.84	0.16	0.11		0.00
1	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	36400056	043000046074	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	16.72	-1.62	0.00	15.10		15.10	0.26	0.18		0.00
1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ	6	36400066	043000042021	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	36400068	043000042113	16.72	-1.62	0.00	15.10		15.10	0.25	0.17		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
 1733 H STREET, SUITE 100  
 BLAINE, WA 98230-5107

**Invoice No.:** UW12127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	14.18	0.00	0.00	14.18		14.18	0.32	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.53	0.00	0.00	14.53		14.53	0.32	0.22		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.76	0.00	0.00	9.76		19.52	0.44	0.30		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.39	0.00	0.00	14.39		14.39	0.30	0.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	13.90	0.00	0.00	13.90		13.90	0.24	0.16		0.00
2	2	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	31.45	0.00	0.00	31.45		62.90	1.84	1.26		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.45	0.00	0.00	31.45		31.45	0.92	0.63		0.00
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	31.45	0.00	0.00	31.45		31.45	0.91	0.62		0.00
1	1	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	31.45	0.00	0.00	31.45		31.45	0.92	0.63		0.00
3	3	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	18.32	0.00	0.00	18.32		54.96	1.86	1.26		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	25.99	0.00	0.00	25.99		25.99	0.56	0.38		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	27.32	0.00	0.00	27.32		27.32	0.58	0.39		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
 1733 H STREET, SUITE 100  
 BLAINE, WA 98230-5107

**Invoice No.:** UW12127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	21.20	0.00	0.00	21.20		63.60	1.17	0.81		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	39.03	0.00	0.00	39.03		78.06	1.50	1.02		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.72	0.00	0.00	11.72		11.72	0.37	0.25		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.72	0.00	0.00	11.72		11.72	0.39	0.27		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.72	0.00	0.00	11.72		11.72	0.37	0.25		0.00
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.72	0.00	0.00	11.72		23.44	0.66	0.44		0.00
1	1	NANCYS SOUR CREAM CULTURED ORGANIC 16 OZ	6	36200081	043192405154	21.67	0.00	0.00	21.67		21.67	0.22	0.15		0.00
1	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	27.15	0.00	0.00	27.15		27.15	0.47	0.32		0.00
2	2	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	36301200	853923002138	15.66	-0.96	0.00	14.70		29.40	0.28	0.20		0.00
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		23.91	0.57	0.39		0.00
2	2	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.62	-6.00	0.00	13.62		27.24	0.50	0.34		0.00
2	2	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.62	-6.00	0.00	13.62		27.24	0.52	0.36		0.00
1	1	SILK YOGURT SOY PEACH & MANGO 5.3 OZ	8	36303143	025293002760	12.38	-1.20	0.00	11.18		11.18	0.15	0.10		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
 1733 H STREET, SUITE 100  
 BLAINE, WA 98230-5107

**Invoice No.:** UW12127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SILK YOGURT SOY VANILLA 5.3 OZ	8	36303146	025293002807	12.38	-1.20	0.00	11.18		11.18	0.15	0.10		0.00
1	1	DOLE JCE 100% PNAPLE ORNG BANANA 52 FZ	8	39100023	048500206850	26.31	-2.52	0.00	23.79		23.79	0.76	0.52		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	49.19	-11.58	0.00	37.61		37.61	1.23	0.84		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 52 FZ	8	39010106	016300168227	40.09	-8.64	0.00	31.45		31.45	0.76	0.52		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	49.19	-11.58	0.00	37.61		75.22	2.24	1.52		0.00
1	1	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.69	-3.12	0.00	12.57		12.57	0.76	0.52		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		12.81	0.57	0.39		0.00
1	1	JUST CRACK AN EGG SCRMBL KT CLSC BRKFST 3 OZ	6	38900243	021000067510	13.39	-1.02	0.00	12.37		12.37	0.17	0.12		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	40.80	0.00	0.00	40.80		40.80	0.39	0.27		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.72	-1.50	0.00	29.22		29.22	0.78	0.53		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	21.89	0.00	0.00	21.89		21.89	0.63	0.43		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	21.89	0.00	0.00	21.89		21.89	0.63	0.43		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	21.89	0.00	0.00	21.89		21.89	0.63	0.43		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	0.61	0.41		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
 1733 H STREET, SUITE 100  
 BLAINE, WA 98230-5107

**Invoice No.:** UW12127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		30.28	1.22	0.82		0.00
2	2	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		30.28	1.28	0.88		0.00
3	3	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		45.42	1.83	1.23		0.00
2	2	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.39	-0.84	0.00	24.55		49.10	0.90	0.62		0.00
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	-1.92	0.00	38.51		38.51	1.00	0.68		0.00
3	3	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.84	0.00	24.55		73.65	1.35	0.93		0.00
1	1	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.39	-0.84	0.00	24.55		24.55	0.45	0.31		0.00
4	4	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.84	0.00	24.55		98.20	1.80	1.24		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	40.43	-1.92	0.00	38.51		38.51	1.00	0.68		0.00
2	2	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	15.14	0.00	0.00	15.14		30.28	1.22	0.82		0.00
1	1	SIMPLY POTATOES POTATOES SHREDDED 20 OZ	12	38900012	020169222334	33.17	-1.80	0.00	31.37		31.37	0.60	0.41		0.00
1	1	SMART BALANCE SPREAD SOFT 15 OZ	6	38250155	033776011000	25.37	-7.56	0.00	17.81		17.81	0.22	0.15		0.00
1	1	STRBKS ICED COFF DARK ROAST 48 FZ	8	39500280	048500201848	49.02	-11.57	0.00	37.45		37.45	0.80	0.54		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	40.02	-1.56	0.00	38.46		38.46	0.26	0.18		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	59.21	-6.02	0.00	53.19		53.19	0.31	0.21		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
1733 H STREET, SUITE 100  
BLAINE, WA 98230-5107

**Invoice No.:** UW12127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.38	-7.32	0.00	42.06		42.06	0.35	0.24		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 2% MILK 10.7 OZ	12	37010216	021000024834	50.22	-11.16	0.00	39.06		39.06	0.20	0.14		0.00
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	37010138	021000602605	60.47	-7.08	0.00	53.39		53.39	0.22	0.15		0.00
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ	12	37020018	021000602698	72.73	-6.48	0.00	66.25		66.25	0.30	0.20		0.00
2	2	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	26.96	0.00	0.00	26.96		53.92	1.16	0.78		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	14.53	0.00	0.00	14.53		14.53	0.37	0.25		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	16.87	0.00	0.00	16.87		16.87	0.23	0.16		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD CHUNK 32 OZ	12	37050284	021130043965	55.46	0.00	0.00	55.46		55.46	0.59	0.40		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	15.76	0.00	0.00	15.76		15.76	0.36	0.24		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	15.81	0.00	0.00	15.81		15.81	0.42	0.29		0.00
1	1	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	26.68	0.00	0.00	26.68		26.68	0.57	0.39		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
 1733 H STREET, SUITE 100  
 BLAINE, WA 98230-5107

**Invoice No.:** UW12127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	14.29	0.00	0.00	14.29		14.29	0.39	0.27		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	27.31	0.00	0.00	27.31		27.31	0.66	0.45		0.00
3	3	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	27.45	0.00	0.00	27.45		82.35	1.74	1.17		0.00
2	2	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	55.88	0.00	0.00	55.88		111.76	1.24	0.84		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	15.20	0.00	0.00	15.20		15.20	0.17	0.12		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	14.25	0.00	0.00	14.25		14.25	0.34	0.23		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	52.37	0.00	0.00	52.37		52.37	0.60	0.41		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	13.51	0.00	0.00	13.51		13.51	0.36	0.24		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	15.62	0.00	0.00	15.62		15.62	0.18	0.12		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	16.91	0.00	0.00	16.91		16.91	0.28	0.19		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	28.78	0.00	0.00	28.78		57.56	1.70	1.16		0.00
2	2	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	57.28	0.00	0.00	57.28		114.56	1.18	0.80		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
 1733 H STREET, SUITE 100  
 BLAINE, WA 98230-5107

**Invoice No.:** UW12127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	24.99	0.00	0.00	24.99		74.97	1.74	1.17		0.00
1	1	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	37020036	021130163540	25.08	0.00	0.00	25.08		25.08	0.28	0.19		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	16.60	0.00	0.00	16.60		16.60	0.25	0.17		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	18.67	0.00	0.00	18.67		18.67	0.27	0.18		0.00
2	2	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.13	0.00	0.00	17.13		34.26	0.56	0.38		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	15.87	0.00	0.00	15.87		15.87	0.35	0.24		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	17.30	0.00	0.00	17.30		17.30	0.27	0.18		0.00
2	2	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	16.84	0.00	0.00	16.84		33.68	0.90	0.62		0.00
2	2	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	17.97	0.00	0.00	17.97		35.94	0.48	0.32		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.17	0.00	0.00	23.17		23.17	0.26	0.18		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	37.17	0.00	0.00	37.17		37.17	0.44	0.30		0.00
1	1	PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ	12	37100176	021000007288	46.62	-5.16	0.00	41.46		41.46	0.26	0.18		0.00
1	1	PHILLY CRM CHS GARDEN VEG SPRD 7.5 OZ	12	37100267	021000007301	46.62	-5.16	0.00	41.46		41.46	0.26	0.18		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.49	-3.06	0.00	38.43		38.43	0.27	0.18		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.62	-5.16	0.00	41.46		41.46	0.30	0.20		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
 1733 H STREET, SUITE 100  
 BLAINE, WA 98230-5107

**Invoice No.:** UW12127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PHILLY CRM CHS SPICY JALAPENO SPRD 7.5 OZ	12	37100207	021000007325	46.62	-5.16	0.00	41.46		41.46	0.29	0.20		0.00
1	1	PHILLY CRM CHS STRAWBERRY SPRD 7.5 OZ	12	37100195	021000007271	46.62	-5.16	0.00	41.46		41.46	0.26	0.18		0.00
1	1	PHILLY CRM CHS WHPD 12 OZ	12	37100736	021000600854	67.80	-4.08	0.00	63.72		63.72	0.54	0.37		0.00
1	1	PHILLY CRM CHS WHPD SPRD 8 OZ	12	37100645	021000619849	46.62	-5.16	0.00	41.46		41.46	0.41	0.28		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

**BILL TO:** IGA MARKET - BLAINE  
 1733 H STREET, SUITE 100  
 BLAINE, WA 98230-5107

**Invoice No.:** UWI2127796  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7554  
**Customer PO#:** 03/20 - ORDER

	Extended Net Cost	Extended Cubes
<b>Sub-Total:</b>	<b>4,126.70</b>	<b>76.00</b>
<b>Freight:</b>	<b>51.77</b>	
<b>Total:</b>	<b>4,178.47</b>	
<b>Due by 04/22/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	76	1,513.89	29.60	20.20		0.0
323 REFRIGERATED FOODS	38	902.06	23.83	16.24		0.0
325 CHEESE	55	1,710.75	22.57	15.33		0.0
<b>Total:</b>	<b>169</b>	<b>4,126.70</b>	<b>76.00</b>	<b>51.77</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	36150192	818290015082	33.59	-7.98	0.00	25.61		25.61	0.19	0.13		0.00
2	2	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	-7.98	0.00	25.61		51.22	0.32	0.22		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	-7.56	0.00	27.34		27.34	0.53	0.36		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	-7.56	0.00	27.34		54.68	1.08	0.74		0.00
1	1	CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ	12	36300079	818290012395	25.58	-6.96	0.00	18.62		18.62	0.17	0.12		0.00
1	1	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	36300631	818290015365	15.51	0.00	0.00	15.51		15.51	0.17	0.12		0.00
1	1	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	36300667	818290015167	25.58	-6.96	0.00	18.62		18.62	0.28	0.19		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY PROTEIN 6.7 OZ	12	36300424	818290012388	15.51	0.00	0.00	15.51		15.51	0.17	0.12		0.00
2	2	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	36300670	818290015150	15.51	0.00	0.00	15.51		31.02	0.34	0.24		0.00
1	1	COFFEE MATE CRMR NON DAIRY REGULAR 64 FZ	6	36450062	050000328529	40.99	-3.30	0.00	37.69		37.69	0.81	0.55		0.00
2	2	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	28.63	-1.86	0.00	26.77		53.54	0.78	0.54		0.00
2	2	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.63	-1.86	0.00	26.77		53.54	0.78	0.54		0.00
2	2	DANNON OIKOS YGRT PRO VANILLA 4-5.3 OZ - NEW TO YOU	6	36300704	036632042644	32.31	-2.40	0.00	29.91		59.82	0.96	0.66		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ	12	36300971	036632008343	19.62	-6.00	0.00	13.62		13.62	0.25	0.17		0.00
3	3	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.31	-0.48	0.00	19.83		59.49	1.74	1.17		0.00
1	1	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.82	0.00	0.00	14.82		14.82	0.18	0.12		0.00
1	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.82	0.00	0.00	14.82		14.82	0.20	0.14		0.00
2	2	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.55	-2.70	0.00	19.85		39.70	0.78	0.54		0.00
1	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	36400056	043000046074	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
2	2	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ - NEW TO YOU	6	36400087	043000045688	16.72	-1.62	0.00	15.10		30.20	0.52	0.36		0.00
1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ	6	36400066	043000042021	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR BASED 4-3.87 OZ	6	36400060	043000042090	16.72	-1.62	0.00	15.10		15.10	0.26	0.18		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	14.18	0.00	0.00	14.18		14.18	0.32	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.53	0.00	0.00	14.53		14.53	0.32	0.22		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.76	0.00	0.00	9.76		19.52	0.44	0.30		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.39	0.00	0.00	14.39		14.39	0.30	0.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	13.90	0.00	0.00	13.90		13.90	0.24	0.16		0.00
2	2	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	31.45	0.00	0.00	31.45		62.90	1.84	1.26		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	31.45	0.00	0.00	31.45		31.45	0.92	0.63		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.45	0.00	0.00	31.45		31.45	0.92	0.63		0.00
1	1	LUCERNE CRMR ITALIAN SWEEET CREAM 32 FZ	12	36450207	021130075751	31.45	0.00	0.00	31.45		31.45	0.91	0.62		0.00
5	5	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	21.00	0.00	0.00	21.00		105.00	3.00	2.05		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	18.32	0.00	0.00	18.32		18.32	0.62	0.42		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	25.99	0.00	0.00	25.99		25.99	0.56	0.38		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	27.32	0.00	0.00	27.32		27.32	0.58	0.39		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	21.20	0.00	0.00	21.20		42.40	0.78	0.54		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	39.03	0.00	0.00	39.03		117.09	2.25	1.53		0.00
2	2	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	18.32	0.00	0.00	18.32		36.64	1.16	0.78		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.72	0.00	0.00	11.72		11.72	0.37	0.25		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.72	0.00	0.00	11.72		11.72	0.37	0.25		0.00
1	1	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	36301200	853923002138	15.66	-0.96	0.00	14.70		14.70	0.14	0.10		0.00
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		23.91	0.57	0.39		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.62	-6.00	0.00	13.62		13.62	0.26	0.18		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.94	-7.20	0.00	56.74		56.74	0.50	0.34		0.00
1	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	30.23	-3.30	0.00	26.93		26.93	0.24	0.16		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.85	-1.56	0.00	12.29		12.29	0.16	0.11		0.00
1	1	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	13.85	-1.56	0.00	12.29		12.29	0.16	0.11		0.00
1	1	DOLE JCE 100% PNAPLE ORNG BANANA 52 FZ	8	39100023	048500206850	26.31	-2.52	0.00	23.79		23.79	0.76	0.52		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	EARTH BALANCE SPREAD BUTTERY WHIP 13 OZ	12	38250229	033776011710	65.13	-15.48	0.00	49.65		49.65	0.36	0.24		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	49.19	-11.58	0.00	37.61		37.61	1.23	0.84		0.00
1	1	FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.69	-3.12	0.00	12.57		12.57	0.76	0.52		0.00
2	2	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		25.62	1.14	0.78		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL CHIPS 16 OZ	6	38900236	858996005000	20.45	0.00	0.00	20.45		20.45	0.33	0.22		0.00
1	1	ICBINB SPREAD 45 OZ	6	38250315	040600224253	50.89	-9.00	0.00	41.89		41.89	0.60	0.41		0.00
1	1	PLSBRY CRSCNT RLLS GRNDS BTR 12 OZ	12	38010054	018000002368	42.87	0.00	0.00	42.87		42.87	0.24	0.16		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	21.89	0.00	0.00	21.89		21.89	0.63	0.43		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	21.89	0.00	0.00	21.89		21.89	0.63	0.43		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	21.89	0.00	0.00	21.89		21.89	0.63	0.43		0.00
3	3	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.14	0.00	0.00	15.14		45.42	1.83	1.23		0.00
3	3	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		45.42	1.83	1.23		0.00
5	5	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		75.70	3.05	2.05		0.00
3	3	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		45.42	1.92	1.32		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		30.28	1.22	0.82		0.00
2	2	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.39	-0.84	0.00	24.55		49.10	0.90	0.62		0.00
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	-1.92	0.00	38.51		38.51	1.00	0.68		0.00
3	3	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.84	0.00	24.55		73.65	1.35	0.93		0.00
2	2	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.39	-0.84	0.00	24.55		49.10	0.90	0.62		0.00
5	5	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.84	0.00	24.55		122.75	2.25	1.55		0.00
4	4	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	40.43	-1.92	0.00	38.51		154.04	4.00	2.72		0.00
2	2	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	15.14	0.00	0.00	15.14		30.28	1.22	0.82		0.00
1	1	SIMPLY POTATOES POTATOES SHREDDED 20 OZ	12	38900012	020169222334	33.17	-1.80	0.00	31.37		31.37	0.60	0.41		0.00
1	1	SMART BALANCE SPREAD SOFT 15 OZ	6	38250155	033776011000	25.37	-7.56	0.00	17.81		17.81	0.22	0.15		0.00
1	1	STRBKS ICED COFF DARK ROAST 48 FZ	8	39500280	048500201848	49.02	-11.57	0.00	37.45		37.45	0.80	0.54		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	40.02	-1.56	0.00	38.46		38.46	0.26	0.18		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.38	-7.32	0.00	42.06		42.06	0.35	0.24		0.00
2	2	KRAFT CHEESE AMERICAN SLICES 12 OZ	48	37010155	021000604647	200.87	-44.64	0.00	156.23		312.46	1.74	1.18		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	37010138	021000602605	60.47	-7.08	0.00	53.39		53.39	0.22	0.15		0.00
1	1	LUCERNE CHEESE MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	26.96	0.00	0.00	26.96		26.96	0.58	0.39		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	14.53	0.00	0.00	14.53		14.53	0.37	0.25		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	15.55	0.00	0.00	15.55		15.55	0.36	0.24		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD CHUNK 32 OZ	12	37050284	021130043965	55.46	0.00	0.00	55.46		55.46	0.59	0.40		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	15.76	0.00	0.00	15.76		15.76	0.36	0.24		0.00
1	1	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	26.68	0.00	0.00	26.68		26.68	0.57	0.39		0.00
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	27.31	0.00	0.00	27.31		54.62	1.32	0.90		0.00
1	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	37050051	021130330119	14.74	0.00	0.00	14.74		14.74	0.11	0.07		0.00
4	4	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	27.45	0.00	0.00	27.45		109.80	2.32	1.56		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	15.13	0.00	0.00	15.13		15.13	0.41	0.28		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	55.88	0.00	0.00	55.88		111.76	1.24	0.84		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	15.20	0.00	0.00	15.20		15.20	0.17	0.12		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	14.25	0.00	0.00	14.25		14.25	0.34	0.23		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ	12	37050170	021130047765	54.33	0.00	0.00	54.33		54.33	0.62	0.42		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	14.32	0.00	0.00	14.32		14.32	0.11	0.07		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	15.62	0.00	0.00	15.62		15.62	0.18	0.12		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	16.91	0.00	0.00	16.91		33.82	0.56	0.38		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIMMED 15 OZ	12	37050064	021130047673	23.25	0.00	0.00	23.25		23.25	0.30	0.20		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	28.78	0.00	0.00	28.78		28.78	0.85	0.58		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	57.28	0.00	0.00	57.28		57.28	0.59	0.40		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	28.01	0.00	0.00	28.01		28.01	0.57	0.39		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	24.99	0.00	0.00	24.99		49.98	1.16	0.78		0.00
1	1	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	37060133	021130048717	14.67	0.00	0.00	14.67		14.67	0.33	0.22		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	37020036	021130163540	25.08	0.00	0.00	25.08		25.08	0.28	0.19		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	16.60	0.00	0.00	16.60		16.60	0.25	0.17		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	18.67	0.00	0.00	18.67		18.67	0.27	0.18		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.13	0.00	0.00	17.13		17.13	0.28	0.19		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	15.87	0.00	0.00	15.87		15.87	0.35	0.24		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	16.84	0.00	0.00	16.84		16.84	0.45	0.31		0.00
2	2	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	17.97	0.00	0.00	17.97		35.94	0.48	0.32		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.17	0.00	0.00	23.17		23.17	0.26	0.18		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	37.17	0.00	0.00	37.17		37.17	0.44	0.30		0.00
1	1	PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ	12	37100176	021000007288	46.62	-5.16	0.00	41.46		41.46	0.26	0.18		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.49	-3.06	0.00	38.43		38.43	0.27	0.18		0.00
1	1	PHILLY CRM CHS WHPD 12 OZ	12	37100736	021000600854	67.80	-4.08	0.00	63.72		63.72	0.54	0.37		0.00
1	1	PHILLY CRM CHS WHPD SPRD 8 OZ	12	37100645	021000619849	46.62	-5.16	0.00	41.46		41.46	0.41	0.28		0.00
2	2	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 6 LB	4	32990046	851893001182	56.18	0.00	0.00	56.18		112.36	1.28	0.88		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	52.04	0.00	0.00	52.04		52.04	0.59	0.40		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FRSHPT SEL DG FD TRL ADLT CHICK VEG&RICE LB	12	32990028	851893001328	33.23	0.00	0.00	33.23		33.23	0.34	0.23		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

	Extended Net Cost	Extended Cubes
<b>Sub-Total:</b>	<b>4,483.58</b>	<b>82.71</b>
<b>Freight:</b>	<b>56.28</b>	
<b>Total:</b>	<b>4,539.86</b>	
<b>Due by 04/22/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	67	1,471.12	28.98	19.79		0.0
323 REFRIGERATED FOODS	50	1,166.42	30.40	20.67		0.0
325 CHEESE	49	1,648.41	21.12	14.31		0.0
327 FAMILY CARE GROCERY	4	197.63	2.21	1.51		0.0
<b>Total:</b>	<b>170</b>	<b>4,483.58</b>	<b>82.71</b>	<b>56.28</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2127781  
**Invoice Date:** 03/23/2026  
**Customer No.:** 7555  
**Customer PO#:** 03/20 - ORDER

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 FRSHT SEL DG FD CHICKEN TURKEY ROLL LB

8 32990005

  
627975012755

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127537  
**Invoice Date:** 03/22/2026  
**Customer No.:** 7915  
**Customer PO#:** 22296

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.55	-2.70	0.00	19.85		19.85	9.90		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.55	-2.70	0.00	19.85		19.85	9.90		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.55	-2.70	0.00	19.85		19.85	9.70		0.00
2	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.94	0.00	0.00	8.94		17.88	12.80		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	15.09	0.00	0.00	15.09		15.09	9.20		0.00
1	1	LUCERNE CRMR HAZELNUT 32 FZ	12	36450101	021130074136	30.91	0.00	0.00	30.91		30.91	29.30		0.00
1	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.91	0.00	0.00	30.91		30.91	30.00		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.29	0.00	0.00	20.29		20.29	12.90		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	42.73	0.00	0.00	42.73		85.46	49.00		0.00
1	1	O ORGNC MILK 1% LF UHT HG	6	36010473	079893400662	24.35	0.00	0.00	24.35		24.35	27.00		0.00
1	1	O ORGNC MILK FF UHT HG	6	36010461	079893400679	24.55	0.00	0.00	24.55		24.55	27.00		0.00
2	2	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	24.35	0.00	0.00	24.35		48.70	54.00		0.00
2	2	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	26.75	0.00	0.00	26.75		53.50	19.84		0.00
1	1	PLSBRY CRSCNT RLLS GRNDS BTR 12 OZ	12	38010054	018000002368	41.98	0.00	0.00	41.98		41.98	10.20		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127537  
**Invoice Date:** 03/22/2026  
**Customer No.:** 7915  
**Customer PO#:** 22296

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 REDUCED SUGAR 52 FZ	6	39010132	021130095520	14.24	0.00	0.00	14.24		14.24	23.17		0.00
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	19.76	0.00	0.00	19.76		19.76	4.20		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	53.15	0.00	0.00	53.15		53.15	25.40		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	21.67	0.00	0.00	21.67		21.67	6.38		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12127537  
**Invoice Date:** 03/22/2026  
**Customer No.:** 7915  
**Customer PO#:** 22296

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>561.99</b>	<b>369.89</b>
<b>Total:</b>	<b>561.99</b>	
<b>Due by 04/21/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	17	411.19	300.54		0.0
323 REFRIGERATED FOODS	2	56.22	33.37		0.0
325 CHEESE	3	94.58	35.98		0.0
<b>Total:</b>	<b>22</b>	<b>561.99</b>	<b>369.89</b>		<b>0.0</b>

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

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UW12105727  
**Invoice Date:** 02/11/2026  
**Customer No.:** 8611  
**Customer PO#:** ORY200126 req del 2.12

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
8	8	O ORGNC CUBED TOFU 8 OZ	6	84800077	079893401881	10.94	0.00	0.00	10.94		87.52	81.20		0.00
14	14	O ORGNC SILKEN TOFU 16 OZ	6	84800190	079893402123	8.04	0.00	0.00	8.04		112.56	109.90		0.00
35	35	O ORGNC TOFU FIRM ORGANIC 14 OZ	6	84800043	079893401874	8.04	0.00	0.00	8.04		281.40	350.00		0.00
29	29	O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ	6	84800177	079893405971	11.26	0.00	0.00	11.26		326.54	233.45		0.00

**J.B. Gottstein Foods & Co.**

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

# INVOICE

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

**Invoice No.:** UWI2105727  
**Invoice Date:** 02/11/2026  
**Customer No.:** 8611  
**Customer PO#:** ORY200126 req del 2.12

	Extended Net Cost	Extended Weight
<b>Sub-Total:</b>	<b>808.02</b>	<b>774.55</b>
<b>Total:</b>	<b>808.02</b>	
<b>Due by 03/13/26</b>		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
329 PRODUCE	86	808.02	774.55		0.0
<b>Total:</b>	<b>86</b>	<b>808.02</b>	<b>774.55</b>		<b>0.0</b>

**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.