

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

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

# INVOICE

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

**Invoice No.:** UW12158835  
**Invoice Date:** 05/21/2026  
**Customer No.:** 2500  
**Customer PO#:** 29481

| 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 CHOCOLATE 52 FZ                 | 6    | 36100162 | 856312002795 | 29.38     | -3.24 | 0.00 | 26.14    |      | 52.28             | 44.58      |     | 0.00 |
| 2       | 2       | FAIRLIFE MILK FAT FREE 52 FZ                  | 6    | 36050101 | 856312002757 | 29.38     | -3.24 | 0.00 | 26.14    |      | 52.28             | 44.58      |     | 0.00 |
| 3       | 3       | FAIRLIFE MILK REDUCED FAT 52 FZ               | 6    | 36050127 | 856312002771 | 29.38     | -3.24 | 0.00 | 26.14    |      | 78.42             | 66.87      |     | 0.00 |
| 4       | 4       | FAIRLIFE MILK WHOLE 52 FZ                     | 6    | 36050256 | 811620020169 | 29.38     | -3.24 | 0.00 | 26.14    |      | 104.56            | 89.16      |     | 0.00 |
| 1       | 1       | JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ  | 6    | 36400050 | 043000045749 | 16.67     | -2.64 | 0.00 | 14.03    |      | 14.03             | 5.99       |     | 0.00 |
| 1       | 1       | CLAUSSEN DILL SANDWICH SLICE KOSHER 20 FZ     | 12   | 38900017 | 044700092194 | 50.62     | 0.00  | 0.00 | 50.62    |      | 50.62             | 15.00      |     | 0.00 |
| 1       | 1       | FL NTRL LEMONADE ALEXS W/ STRWBRY 59 FZ       | 6    | 39550133 | 016300169026 | 15.98     | -3.12 | 0.00 | 12.86    |      | 12.86             | 26.00      |     | 0.00 |
| 1       | 1       | GOLD PEAK BLACK TEA SWTND 52 FZ               | 6    | 39500263 | 049000074154 | 13.65     | -0.60 | 0.00 | 13.05    |      | 13.05             | 21.75      |     | 0.00 |
| 1       | 1       | KERRYGOLD BUTTER OLIVE OIL 7.5 OZ             | 12   | 38250010 | 767707013503 | 50.60     | 0.00  | 0.00 | 50.60    |      | 50.60             | 5.62       |     | 0.00 |
| 1       | 1       | LND O LKS BUTTER W/ CANOLA OIL 8 OZ           | 12   | 38250129 | 034500151290 | 23.03     | 0.00  | 0.00 | 23.03    |      | 23.03             | 7.15       |     | 0.00 |
| 1       | 1       | LND O LKS BUTTER W/ OLIVE OIL 7 OZ            | 12   | 38250027 | 034500151795 | 28.51     | 0.00  | 0.00 | 28.51    |      | 28.51             | 5.25       |     | 0.00 |
| 5       | 5       | LUCERNE BUTTER 8 OZ                           | 18   | 38250291 | 021130082841 | 24.46     | 0.00  | 0.00 | 24.46    |      | 122.30            | 48.75      |     | 0.00 |
| 5       | 5       | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ     | 30   | 38250149 | 021130082773 | 77.05     | 0.00  | 0.00 | 77.05    |      | 385.25            | 159.00     |     | 0.00 |
| 1       | 1       | LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ | 30   | 38250151 | 021130082780 | 77.05     | 0.00  | 0.00 | 77.05    |      | 77.05             | 31.00      |     | 0.00 |

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**Customer No.:** 2500  
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| Qty Ord | Qty Shp | Description                                   | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ   | 6    | 38010516 | 050000622641 | 42.01     | -5.04 | 0.00 | 36.97    |      | 36.97             | 14.77      |     | 0.00 |
| 1       | 1       | PLSBRY BISCUITS ORIGINAL FLAKY LAYERS 16.3 OZ | 12   | 38010030 | 018000002603 | 36.42     | 0.00  | 0.00 | 36.42    |      | 36.42             | 14.50      |     | 0.00 |
| 1       | 1       | PLSBRY BISCUITS STHRN HMSTYL BTRMLK 10.2 OZ   | 12   | 38010002 | 018000001873 | 25.64     | 0.00  | 0.00 | 25.64    |      | 25.64             | 9.00       |     | 0.00 |
| 1       | 1       | PLSBRY CINNAMON ROLLS CREAM CHEESE 17.5 OZ    | 12   | 38010065 | 018000001644 | 57.18     | 0.00  | 0.00 | 57.18    |      | 57.18             | 16.50      |     | 0.00 |
| 1       | 1       | PLSBRY CINNAMON ROLLS WITH ICING 7.3 OZ       | 12   | 38010052 | 018000005079 | 26.31     | 0.00  | 0.00 | 26.31    |      | 26.31             | 7.10       |     | 0.00 |
| 1       | 1       | PLSBRY RTB CHOCOLATE CHIP 16 OZ               | 12   | 38010066 | 018000817788 | 53.85     | -3.00 | 0.00 | 50.85    |      | 50.85             | 13.88      |     | 0.00 |
| 1       | 1       | PLSBRY RTB COOKIE DOUGH SUGAR COOKIE 16 OZ    | 12   | 38010017 | 018000817726 | 53.85     | -3.00 | 0.00 | 50.85    |      | 50.85             | 13.88      |     | 0.00 |
| 2       | 2       | S SEL JCE ORNG NFC NO PLP 52 FZ               | 6    | 39010111 | 021130095254 | 23.16     | 0.00  | 0.00 | 23.16    |      | 46.32             | 46.34      |     | 0.00 |
| 1       | 1       | S SEL LEMONADE 52 FZ                          | 6    | 39150009 | 021130346141 | 11.60     | 0.00  | 0.00 | 11.60    |      | 11.60             | 22.60      |     | 0.00 |
| 1       | 1       | S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ | 6    | 39010130 | 021130095247 | 23.16     | 0.00  | 0.00 | 23.16    |      | 23.16             | 27.40      |     | 0.00 |
| 1       | 1       | SIMPLY COCKTAIL CRANBERRY 52 FZ               | 6    | 39400048 | 025000040542 | 25.85     | -0.72 | 0.00 | 25.13    |      | 25.13             | 22.34      |     | 0.00 |
| 1       | 1       | SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ           | 6    | 39400049 | 025000051753 | 25.85     | -0.72 | 0.00 | 25.13    |      | 25.13             | 22.02      |     | 0.00 |
| 1       | 1       | SIMPLY LIMEADE JCE ALL NAT 52 FZ              | 6    | 39550118 | 025000040887 | 15.41     | -0.90 | 0.00 | 14.51    |      | 14.51             | 22.02      |     | 0.00 |
| 8       | 8       | SIMPLY ORANGE JCE PLP FREE 46 FZ              | 6    | 39010006 | 025000136788 | 25.85     | -0.30 | 0.00 | 25.55    |      | 204.40            | 160.08     |     | 0.00 |

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| Qty Ord | Qty Shp | Description                                   | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | CACIQUE CHEESE QUESO FRESCO 10 OZ             | 12   | 37050244 | 074562401100 | 37.67     | -1.20 | 0.00 | 36.47    |      | 36.47             | 8.15       |     | 0.00 |
| 1       | 1       | LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ | 6    | 37060396 | 021130049462 | 30.15     | 0.00  | 0.00 | 30.15    |      | 30.15             | 13.20      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ      | 12   | 37050358 | 021130047260 | 16.11     | 0.00  | 0.00 | 16.11    |      | 32.22             | 13.62      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE AMER SINGLES 12 OZ             | 12   | 37010146 | 021130043330 | 16.23     | 0.00  | 0.00 | 16.23    |      | 16.23             | 9.00       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ       | 12   | 37050744 | 021130047802 | 17.32     | 0.00  | 0.00 | 17.32    |      | 17.32             | 6.50       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ | 12   | 37060038 | 021130048304 | 15.79     | 0.00  | 0.00 | 15.79    |      | 15.79             | 6.87       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDR JACK RSTC CUT SHRD 8 OZ | 12   | 37060824 | 021130049486 | 14.42     | 0.00  | 0.00 | 14.42    |      | 14.42             | 6.87       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE COLBY JACK SHRED 32 OZ         | 6    | 37050453 | 021130047185 | 30.50     | 0.00  | 0.00 | 30.50    |      | 30.50             | 12.00      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ | 6    | 37050452 | 021130047703 | 30.64     | 0.00  | 0.00 | 30.64    |      | 30.64             | 12.00      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ | 12   | 37060395 | 021130049455 | 15.84     | 0.00  | 0.00 | 15.84    |      | 15.84             | 6.87       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MONTEREY JACK SHRED 32 OZ      | 6    | 37050451 | 021130047192 | 30.50     | 0.00  | 0.00 | 30.50    |      | 30.50             | 12.00      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD MED CHDR 32 OZ            | 6    | 37150082 | 021130047789 | 31.19     | 0.00  | 0.00 | 31.19    |      | 31.19             | 21.00      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE CHEESE SHRD MOZZ 32 OZ                  | 6    | 37150113 | 021130047413 | 24.08     | 0.00  | 0.00 | 24.08    |      | 24.08             | 12.00      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD AGED SWISS 8 OZ             | 12   | 37010350 | 021130045181 | 24.46     | 0.00  | 0.00 | 24.46    |      | 24.46             | 6.00       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD COLBY JK 8 OZ               | 12   | 37010373 | 021130045983 | 18.15     | 0.00  | 0.00 | 18.15    |      | 18.15             | 6.70       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD MED CHDR 8 OZ               | 12   | 37010372 | 021130045174 | 18.66     | 0.00  | 0.00 | 18.66    |      | 18.66             | 7.00       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD MILD CHDR 8 OZ              | 12   | 37020068 | 021130048960 | 15.85     | 0.00  | 0.00 | 15.85    |      | 15.85             | 6.82       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD SHARP CHDR 8 OZ             | 12   | 37010256 | 021130046034 | 19.49     | 0.00  | 0.00 | 19.49    |      | 19.49             | 6.65       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD SWISS 8 OZ                  | 12   | 37010349 | 021130045266 | 23.56     | 0.00  | 0.00 | 23.56    |      | 23.56             | 6.50       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ           | 12   | 37050129 | 021130043057 | 16.30     | 0.00  | 0.00 | 16.30    |      | 16.30             | 6.00       |     | 0.00 |
| 4       | 4       | LUCERNE CREAM CHEESE 8 OZ                       | 36   | 37100658 | 021130043804 | 39.89     | 0.00  | 0.00 | 39.89    |      | 159.56            | 80.00      |     | 0.00 |
| 2       | 2       | LUCERNE CREAM CHEESE FMLY SZ 16 OZ              | 18   | 37100088 | 021130174829 | 40.26     | 0.00  | 0.00 | 40.26    |      | 80.52             | 40.00      |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE SOFT 8 OZ                  | 12   | 37100647 | 021130043798 | 13.65     | 0.00  | 0.00 | 13.65    |      | 13.65             | 7.00       |     | 0.00 |
| 2       | 2       | LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ        | 12   | 37100755 | 021130043545 | 14.82     | 0.00  | 0.00 | 14.82    |      | 29.64             | 12.00      |     | 0.00 |
| 2       | 2       | PHILLY CRM CHS SOFT 8 OZ                        | 12   | 37100631 | 021000000142 | 47.39     | -4.80 | 0.00 | 42.59    |      | 85.18             | 14.00      |     | 0.00 |
| 1       | 1       | SRGNT0 CHS BAL BRKS WHITE CHDR W ALMDS 3-1.5 OZ | 4    | 37250158 | 046100009406 | 14.19     | -2.76 | 0.00 | 11.43    |      | 11.43             | 1.65       |     | 0.00 |

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| Qty<br>Ord | Qty<br>Shp | Description  | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended<br>Net Cost | Ext<br>Weight | SRP | GP%  |
|------------|------------|--|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|-----|------|
| 1          | 1          | TILLAMOOK CHS SHRAP<br>CHDR CHUNK 32 OZ                  | 6    | 37050304 | 072830002028 | 66.62     | -4.32 | 0.00 | 62.30    |      | 62.30                | 12.00         |     | 0.00 |
| 1          | 1          | TILLAMOOK CHS SHRD<br>FANCY MED CHDR 8 OZ                | 12   | 37050212 | 072830001007 | 40.24     | -2.04 | 0.00 | 38.20    |      | 38.20                | 6.75          |     | 0.00 |
| 1          | 1          | TILLAMOOK CHS SHRD<br>MOZZ 8 OZ                          | 12   | 37050322 | 072830011211 | 40.24     | -2.04 | 0.00 | 38.20    |      | 38.20                | 6.75          |     | 0.00 |
| 1          | 1          | TILLAMOOK CHS SHRD<br>SPICY MEX BLEND 8 OZ               | 12   | 37020169 | 072830011242 | 40.24     | -2.04 | 0.00 | 38.20    |      | 38.20                | 6.75          |     | 0.00 |
| 3          | 3          | TILLAMOOK CHS SLCD<br>SHARP CHDR 8 OZ                    | 7    | 37020268 | 072830030021 | 23.47     | -1.19 | 0.00 | 22.28    |      | 66.84                | 12.75         |     | 0.00 |
| 1          | 1          | MAMMA CHIA SEEDS<br>CHIA BLACK ORG 12 OZ -<br>NEW TO YOU | 4    | 84980052 | 856516002331 | 20.94     | 0.00  | 0.00 | 20.94    |      | 20.94                | 3.50          |     | 0.00 |

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**Invoice Date:** 05/21/2026  
**Customer No.:** 2500  
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|                        | Extended Net<br>Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| <b>Sub-Total:</b>      | <b>2,805.79</b>      | <b>1,372.03</b> |
| <b>Total:</b>          | <b>2,805.79</b>      |                 |
| <b>Due by 06/20/26</b> |                      |                 |

| Departmental Summary:  | Total Qty | Total Net Cost  | Total Weight    | Total Retail | GP%        |
|------------------------|-----------|-----------------|-----------------|--------------|------------|
| 314 MILK & DAIRY       | 12        | 301.57          | 251.18          |              | 0.0        |
| 323 REFRIGERATED FOODS | 39        | 1,397.74        | 731.95          |              | 0.0        |
| 325 CHEESE             | 40        | 1,085.54        | 385.40          |              | 0.0        |
| 329 PRODUCE            | 1         | 20.94           | 3.50            |              | 0.0        |
| <b>Total:</b>          | <b>92</b> | <b>2,805.79</b> | <b>1,372.03</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.

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TWAIN HARTE, CA 95383

**Invoice No.:** UWI2158835

**Invoice Date:** 05/21/2026

**Customer No.:** 2500

**Customer PO#:** 29481

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 TILLAMOOK CHS SHRD MEX BLEND 8 OZ

12 37050402



072830011402

1 0 SIMPLY LEMONADE JCE ALL NAT 76 FZ

6 39150083



025000136719

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# INVOICE

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

**Invoice No.:** UW12159359  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2804  
**Customer PO#:** P06806 POA000015320

| 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     | -3.60 | 0.00 | 25.35    |      | 25.35             | 1.23      | 1.07    |     | 0.00 |
| 1       | 1       | CALIFIA FARMS CRMR OAT BARISTA BLEND 32 FZ    | 6    | 36050073 | 813636021611 | 22.44     | -3.80 | 0.00 | 18.64    |      | 18.64             | 0.28      | 0.24    |     | 0.00 |
| 1       | 1       | CHOBANI CRMR SWEET CRM 24 FZ                  | 6    | 36450290 | 818290016928 | 33.59     | -7.38 | 0.00 | 26.21    |      | 26.21             | 0.28      | 0.24    |     | 0.00 |
| 1       | 1       | CHOBANI CRMR VANILLA 24 FZ                    | 6    | 36450361 | 818290016935 | 33.59     | -7.38 | 0.00 | 26.21    |      | 26.21             | 0.28      | 0.24    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT NONFAT PLAIN 32 OZ           | 6    | 36300457 | 894700010137 | 34.90     | -6.60 | 0.00 | 28.30    |      | 28.30             | 0.56      | 0.49    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ          | 12   | 36300379 | 894700010014 | 17.45     | -4.32 | 0.00 | 13.13    |      | 13.13             | 0.24      | 0.21    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ  | 12   | 36300435 | 894700010045 | 17.45     | -4.32 | 0.00 | 13.13    |      | 13.13             | 0.24      | 0.21    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ    | 6    | 36300294 | 894700010144 | 34.90     | -6.60 | 0.00 | 28.30    |      | 28.30             | 0.57      | 0.50    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ | 12   | 36300686 | 818290012289 | 20.99     | -4.68 | 0.00 | 16.31    |      | 16.31             | 0.30      | 0.26    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK DRNK MXBRY CMPLT 10 FZ     | 8    | 36301463 | 818290017734 | 21.95     | -5.04 | 0.00 | 16.91    |      | 16.91             | 0.20      | 0.17    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ     | 8    | 36301547 | 818290011794 | 18.81     | -5.92 | 0.00 | 12.89    |      | 12.89             | 0.16      | 0.14    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK MIXED BERRY DRINK 7 FZ     | 8    | 36301555 | 818290011800 | 18.81     | -5.92 | 0.00 | 12.89    |      | 12.89             | 0.16      | 0.14    |     | 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      | 0.23    |     | 0.00 |

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**Customer PO#:** P06806 POA000015320

| 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 YOGURT GRK STRAWBERRY 4-5.3 OZ          | 6    | 36300982 | 818290012814 | 33.13     | -8.52 | 0.00 | 24.61    |      | 24.61             | 0.50      | 0.44    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK STRWBRY CHSCKE FLP LF 4.5 OZ | 12   | 36300427 | 818290019325 | 20.99     | -4.68 | 0.00 | 16.31    |      | 16.31             | 0.32      | 0.28    |     | 0.00 |
| 2       | 2       | CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ    | 8    | 36300193 | 818290015587 | 17.58     | -5.12 | 0.00 | 12.46    |      | 24.92             | 0.28      | 0.24    |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ         | 6    | 36450449 | 050000322756 | 25.07     | -1.50 | 0.00 | 23.57    |      | 23.57             | 0.44      | 0.38    |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR ITALIAN SWEET 32 FZ            | 6    | 36450433 | 050000281428 | 25.10     | -1.50 | 0.00 | 23.60    |      | 23.60             | 0.44      | 0.38    |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ      | 6    | 36450159 | 050000350223 | 40.22     | -3.00 | 0.00 | 37.22    |      | 37.22             | 0.74      | 0.64    |     | 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             | 0.26      | 0.23    |     | 0.00 |
| 2       | 2       | DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ          | 16   | 36200060 | 073420016142 | 37.29     | 0.00  | 0.00 | 37.29    |      | 74.58             | 1.16      | 1.00    |     | 0.00 |
| 1       | 1       | DANNON ACTIVIA DRINK STRAWBERRY 8-3.1 FZ        | 3    | 36300603 | 036632029546 | 13.93     | -0.60 | 0.00 | 13.33    |      | 13.33             | 0.22      | 0.19    |     | 0.00 |
| 1       | 1       | DANNON ACTIVIA YOGURT STRAWBERRY/PEACH 12 -4 OZ | 4    | 36301004 | 036632035769 | 25.81     | -4.00 | 0.00 | 21.81    |      | 21.81             | 0.52      | 0.45    |     | 0.00 |
| 1       | 1       | FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ     | 6    | 36301044 | 689544083023 | 39.16     | 0.00  | 0.00 | 39.16    |      | 39.16             | 0.58      | 0.50    |     | 0.00 |
| 1       | 1       | FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ               | 12   | 36300464 | 689544080008 | 16.97     | 0.00  | 0.00 | 16.97    |      | 16.97             | 0.29      | 0.25    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159359  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2804  
**Customer PO#:** P06806 POA000015320

| 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       | FAIRLIFE MILK CHOCOLATE 52 FZ                  | 6    | 36100162 | 856312002795 | 28.86     | -3.24 | 0.00 | 25.62    |      | 51.24             | 1.14      | 1.00    |     | 0.00 |
| 4       | 4       | FAIRLIFE MILK REDUCED FAT 52 FZ                | 6    | 36050127 | 856312002771 | 28.86     | -3.24 | 0.00 | 25.62    |      | 102.48            | 2.28      | 2.00    |     | 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      | 0.40    |     | 0.00 |
| 1       | 1       | HELUVA GOOD DIP FRENCH ONION 12 OZ             | 12   | 36350033 | 073570130002 | 23.80     | 0.00  | 0.00 | 23.80    |      | 23.80             | 0.39      | 0.34    |     | 0.00 |
| 1       | 1       | HORIZON HALF & HALF ORGANIC 32 FZ - NEW TO YOU | 12   | 36450282 | 742365232954 | 60.77     | -1.80 | 0.00 | 58.97    |      | 58.97             | 0.56      | 0.49    |     | 0.00 |
| 2       | 2       | HORIZON MILK ORGANIC UHT 2% LOWFAT HG          | 6    | 36010938 | 742365264252 | 29.75     | -2.60 | 0.00 | 27.15    |      | 54.30             | 1.20      | 1.04    |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR SWEET & CREAMY 32 FZ         | 6    | 36450133 | 041271004724 | 24.43     | -3.48 | 0.00 | 20.95    |      | 20.95             | 0.47      | 0.41    |     | 0.00 |
| 1       | 1       | JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ   | 6    | 36400050 | 043000045749 | 17.18     | -1.14 | 0.00 | 16.04    |      | 16.04             | 0.26      | 0.23    |     | 0.00 |
| 1       | 1       | LACTAID MILK 2% REDUCED FAT W/CALCIUM HG       | 6    | 36011343 | 041383090745 | 22.14     | 0.00  | 0.00 | 22.14    |      | 22.14             | 0.60      | 0.52    |     | 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      | 1.02    |     | 0.00 |
| 1       | 1       | LACTAID MILK WHOLE HG                          | 6    | 36010151 | 041383090363 | 22.14     | 0.00  | 0.00 | 22.14    |      | 22.14             | 0.61      | 0.53    |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ        | 6    | 36300165 | 021130328277 | 18.63     | 0.00  | 0.00 | 18.63    |      | 18.63             | 0.41      | 0.36    |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ   | 6    | 36300173 | 021130328307 | 18.63     | 0.00  | 0.00 | 18.63    |      | 18.63             | 0.41      | 0.36    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159359  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2804  
**Customer PO#:** P06806 POA000015320

| 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       | MTN HIGH YOGURT PLAIN 32 OZ                  | 6    | 36300005 | 075270001606 | 20.04     | -0.46 | 0.00 | 19.58    |      | 19.58             | 0.48      | 0.42    |     | 0.00 |
| 1       | 1       | NESQUIK MILK CHOCOLATE LOW FAT 14 FZ         | 12   | 36100132 | 028000772123 | 19.25     | 0.00  | 0.00 | 19.25    |      | 19.25             | 0.35      | 0.30    |     | 0.00 |
| 1       | 1       | NESQUIK MILK STRAWBERRY 1% RTD 14 FZ         | 12   | 36100130 | 028000515751 | 19.24     | 0.00  | 0.00 | 19.24    |      | 19.24             | 0.37      | 0.32    |     | 0.00 |
| 1       | 1       | NOOSA WHOLE YOGHURT PEACH 8 OZ               | 8    | 36301203 | 853923002602 | 16.71     | -0.96 | 0.00 | 15.75    |      | 15.75             | 0.17      | 0.15    |     | 0.00 |
| 3       | 3       | OATLY MILK OAT ORIGINAL 64 FZ                | 6    | 36050275 | 190646641016 | 23.91     | 0.00  | 0.00 | 23.91    |      | 71.73             | 1.89      | 1.65    |     | 0.00 |
| 2       | 2       | OIKOS YOGURT TRIPLE ZERO STRAWBERRY 4-5.3 OZ | 6    | 36300907 | 036632019547 | 27.60     | -3.24 | 0.00 | 24.36    |      | 48.72             | 0.96      | 0.84    |     | 0.00 |
| 1       | 1       | ORG VLY MILK GRASS UHT HALF&HALF PT          | 12   | 36450842 | 093966006896 | 37.05     | 0.00  | 0.00 | 37.05    |      | 37.05             | 0.36      | 0.31    |     | 0.00 |
| 3       | 3       | ORG VLY MILK WHOLE HG                        | 6    | 36050130 | 093966513004 | 27.82     | -2.10 | 0.00 | 25.72    |      | 77.16             | 1.83      | 1.59    |     | 0.00 |
| 2       | 2       | PLANET OAT MILK EXTRA CREAMY 52 FZ           | 6    | 36050520 | 044100156199 | 17.78     | -1.62 | 0.00 | 16.16    |      | 32.32             | 1.00      | 0.88    |     | 0.00 |
| 1       | 1       | RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ     | 8    | 36300548 | 070470164861 | 11.66     | -1.12 | 0.00 | 10.54    |      | 10.54             | 0.16      | 0.14    |     | 0.00 |
| 1       | 1       | SILK CRMR ALMOND VANILLA 32 FZ               | 6    | 36450798 | 025293004627 | 25.22     | -1.44 | 0.00 | 23.78    |      | 23.78             | 0.27      | 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      | 0.51    |     | 0.00 |
| 1       | 1       | SILK MILK ALMOND PURE VANILLA HG             | 6    | 36050077 | 025293000995 | 22.38     | -4.02 | 0.00 | 18.36    |      | 18.36             | 0.61      | 0.53    |     | 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      | 0.39    |     | 0.00 |

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# INVOICE

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 1015 ANDOVER PARK E.  
 TUKWILA, WA 98188

**Invoice No.:** UW12159359  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2804  
**Customer PO#:** P06806 POA000015320

| Qty Ord | Qty Shp | Description                                       | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1       | 1       | STRBKS CRMR CRML<br>MACCHIATO 28 FZ               | 6    | 36450677 | 050000382767 | 30.52     | -3.00 | 0.00 | 27.52    |      | 27.52             | 0.41      | 0.36    |     | 0.00 |
| 1       | 1       | YAKULT PROBIOTIC<br>DRINK 5-2.7 FZ                | 10   | 36300660 | 699235001007 | 25.56     | 0.00  | 0.00 | 25.56    |      | 25.56             | 0.23      | 0.20    |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT MIXED<br>BERRY 6 OZ                | 12   | 36300056 | 070470003108 | 9.14      | -0.48 | 0.00 | 8.66     |      | 8.66              | 0.24      | 0.21    |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT ORIG<br>STRWBRY BANANA 8-6<br>OZ   | 6    | 36302192 | 070470403915 | 36.10     | -7.02 | 0.00 | 29.08    |      | 29.08             | 0.58      | 0.50    |     | 0.00 |
| 1       | 1       | BAYS ENGLISH MUFFINS<br>SOURDOUGH 12 OZ           | 8    | 38150015 | 071479000150 | 24.84     | -0.64 | 0.00 | 24.20    |      | 24.20             | 0.62      | 0.54    |     | 0.00 |
| 1       | 1       | COUNTRY CROCK<br>SPREAD ORIGINAL 15 OZ            | 12   | 38250387 | 027400103070 | 37.76     | -4.80 | 0.00 | 32.96    |      | 32.96             | 0.44      | 0.38    |     | 0.00 |
| 4       | 4       | GOLD PEAK BLACK TEA<br>SWTND 52 FZ                | 6    | 39500263 | 049000074154 | 13.41     | -1.20 | 0.00 | 12.21    |      | 48.84             | 2.48      | 2.16    |     | 0.00 |
| 1       | 1       | INTL DELIGHT ICE COFF<br>CRML MACCHIATO 64 FZ     | 6    | 39500008 | 041271018271 | 23.30     | 0.00  | 0.00 | 23.30    |      | 23.30             | 0.60      | 0.52    |     | 0.00 |
| 3       | 3       | MIN MAID JCE BERRY<br>PUNCH 59 FZ                 | 8    | 39550046 | 025000047664 | 15.62     | -1.60 | 0.00 | 14.02    |      | 42.06             | 2.28      | 1.98    |     | 0.00 |
| 2       | 2       | MIN MAID JCE PUNCH<br>TROPICAL PREM 59 FZ         | 8    | 39300208 | 025000047695 | 15.62     | -1.60 | 0.00 | 14.02    |      | 28.04             | 1.56      | 1.36    |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY<br>DGH CHOC CHIP LVR 16<br>OZ | 12   | 38010137 | 050000009268 | 48.27     | -2.40 | 0.00 | 45.87    |      | 45.87             | 0.30      | 0.26    |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY<br>DGH CHOC CHIP TUB 36<br>OZ | 6    | 38010516 | 050000622641 | 41.52     | -1.80 | 0.00 | 39.72    |      | 39.72             | 0.46      | 0.40    |     | 0.00 |
| 3       | 3       | SIMPLY FRUIT PUNCH<br>JCE ALL NAT 52 FZ           | 6    | 39550072 | 025000051791 | 15.14     | 0.00  | 0.00 | 15.14    |      | 45.42             | 1.68      | 1.47    |     | 0.00 |
| 1       | 1       | SIMPLY GRAPEFRUIT JCE<br>ALL NAT 52 FZ            | 6    | 39400049 | 025000051753 | 25.39     | -0.90 | 0.00 | 24.49    |      | 24.49             | 0.58      | 0.50    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159359  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2804  
**Customer PO#:** P06806 POA000015320

| 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       | SIMPLY LEMONADE JCE ALL NAT 52 FZ         | 6    | 39550076 | 025000044984 | 15.14     | 0.00   | 0.00 | 15.14    |      | 45.42             | 1.77      | 1.53    |     | 0.00 |
| 2       | 2       | SIMPLY LEMONADE JCE RASPBERRY 52 FZ       | 6    | 39550074 | 025000044908 | 15.14     | 0.00   | 0.00 | 15.14    |      | 30.28             | 1.12      | 0.98    |     | 0.00 |
| 1       | 1       | SIMPLY LIMEADE JCE ALL NAT 52 FZ          | 6    | 39550118 | 025000040887 | 15.14     | 0.00   | 0.00 | 15.14    |      | 15.14             | 0.56      | 0.49    |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE HIGH PLP 46 FZ          | 6    | 39010072 | 025000136825 | 25.39     | -0.90  | 0.00 | 24.49    |      | 24.49             | 0.59      | 0.51    |     | 0.00 |
| 3       | 3       | SIMPLY ORANGE JCE PLP FREE 46 FZ          | 6    | 39010006 | 025000136788 | 25.39     | -0.90  | 0.00 | 24.49    |      | 73.47             | 1.77      | 1.53    |     | 0.00 |
| 1       | 1       | SIMPLY POTATOES POTATOES SHREDDED 20 OZ   | 12   | 38900012 | 020169222334 | 33.17     | -2.16  | 0.00 | 31.01    |      | 31.01             | 0.63      | 0.55    |     | 0.00 |
| 1       | 1       | STOK COLD BREW ESPRESSO BLEND 48 FZ       | 6    | 39250018 | 036632078070 | 28.33     | -0.60  | 0.00 | 27.73    |      | 27.73             | 0.63      | 0.55    |     | 0.00 |
| 2       | 2       | STOK COLD BREW NOT TOO SWEET 48 FZ        | 6    | 39500142 | 041271027747 | 28.33     | -0.60  | 0.00 | 27.73    |      | 55.46             | 1.22      | 1.06    |     | 0.00 |
| 2       | 2       | STOK COLD BREW UNSWTND 48 FZ              | 6    | 39500141 | 041271027730 | 28.33     | -0.60  | 0.00 | 27.73    |      | 55.46             | 1.18      | 1.02    |     | 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      | 0.30    |     | 0.00 |
| 1       | 1       | GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ   | 6    | 37050197 | 074030103000 | 23.88     | -6.90  | 0.00 | 16.98    |      | 16.98             | 0.20      | 0.17    |     | 0.00 |
| 1       | 1       | KRAFT CHEESE AMERICAN SLICES 12 OZ        | 48   | 37010155 | 021000604647 | 200.87    | -15.36 | 0.00 | 185.51   |      | 185.51            | 0.90      | 0.78    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ   | 12   | 37050744 | 021130047802 | 19.13     | 0.00   | 0.00 | 19.13    |      | 19.13             | 0.35      | 0.30    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ | 12   | 37060144 | 021130048656 | 17.53     | 0.00   | 0.00 | 17.53    |      | 17.53             | 0.42      | 0.37    |     | 0.00 |

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**Invoice No.:** UW12159359  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2804  
**Customer PO#:** P06806 POA000015320

| 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 MEX 2% 8 OZ                  | 12   | 37050017 | 021130047529 | 18.66     | 0.00  | 0.00 | 18.66    |      | 55.98             | 1.14      | 0.99    |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE GARDEN VEG SPREAD 8 OZ      | 12   | 37100667 | 021130043675 | 15.73     | 0.00  | 0.00 | 15.73    |      | 15.73             | 0.27      | 0.23    |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ         | 12   | 37100755 | 021130043545 | 16.54     | 0.00  | 0.00 | 16.54    |      | 16.54             | 0.41      | 0.36    |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS SPRD STRAWBERRY 7.5 OZ            | 12   | 37100195 | 021000007271 | 46.62     | -0.84 | 0.00 | 45.78    |      | 45.78             | 0.28      | 0.24    |     | 0.00 |
| 2       | 2       | SRGNT0 CHS BAL BRKS CHDR CHSW & CRNBRY 3 -1.5 OZ | 4    | 37250105 | 046100009413 | 11.30     | 0.00  | 0.00 | 11.30    |      | 22.60             | 0.36      | 0.32    |     | 0.00 |
| 1       | 1       | SRGNT0 CHS BAL BRKS MONTEREY JACK 3-1.5 OZ       | 4    | 37250084 | 046100353417 | 11.30     | 0.00  | 0.00 | 11.30    |      | 11.30             | 0.21      | 0.18    |     | 0.00 |
| 1       | 1       | SRGNT0 CHS BAL BRKS WHITE CHDR W ALMDS 3-1.5 OZ  | 4    | 37250158 | 046100009406 | 11.30     | 0.00  | 0.00 | 11.30    |      | 11.30             | 0.18      | 0.16    |     | 0.00 |
| 1       | 1       | SRGNT0 CHS SLCD SHRP CHDR NTRL 8 OZ              | 12   | 37010287 | 046100001134 | 37.58     | -5.64 | 0.00 | 31.94    |      | 31.94             | 0.28      | 0.24    |     | 0.00 |
| 1       | 1       | SRGNT0 CHS STRING 12 OZ                          | 12   | 37250166 | 046100007150 | 47.47     | 0.00  | 0.00 | 47.47    |      | 47.47             | 0.35      | 0.30    |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SHARP WHITE CHDR SNACK BARS 7.5 OZ | 12   | 37250058 | 072830000956 | 39.53     | -1.44 | 0.00 | 38.09    |      | 38.09             | 0.48      | 0.42    |     | 0.00 |
| 2       | 2       | FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB       | 4    | 32990101 | 627975011109 | 32.37     | 0.00  | 0.00 | 32.37    |      | 64.74             | 0.70      | 0.60    |     | 0.00 |

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**Invoice No.:** UW12159359  
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**Customer No.:** 2804  
**Customer PO#:** P06806 POA000015320

|                        | Extended Net Cost | Extended Cubes |
|------------------------|-------------------|----------------|
| <b>Sub-Total:</b>      | <b>2,944.96</b>   | <b>58.77</b>   |
| <b>Freight:</b>        | <b>51.10</b>      |                |
| <b>Total:</b>          | <b>2,996.06</b>   |                |
| <b>Due by 06/21/26</b> |                   |                |

| Departmental Summary:   | Total Qty  | Total Net Cost  | Total Cubes  | Total Frt    | Total Retail | GP%        |
|-------------------------|------------|-----------------|--------------|--------------|--------------|------------|
| 314 MILK & DAIRY        | 69         | 1,588.92        | 31.42        | 27.35        |              | 0.0        |
| 323 REFRIGERATED FOODS  | 34         | 713.36          | 20.47        | 17.79        |              | 0.0        |
| 325 CHEESE              | 18         | 577.94          | 6.18         | 5.36         |              | 0.0        |
| 327 FAMILY CARE GROCERY | 2          | 64.74           | 0.70         | 0.60         |              | 0.0        |
| <b>Total:</b>           | <b>123</b> | <b>2,944.96</b> | <b>58.77</b> | <b>51.10</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:  
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 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.:** UW12159433  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2805  
**Customer PO#:** P06807 POA000015321

| 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     | -3.60 | 0.00 | 25.35    |      | 25.35             | 1.23      | 1.07    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ       | 6    | 36300294 | 894700010144 | 34.90     | -6.60 | 0.00 | 28.30    |      | 28.30             | 0.57      | 0.50    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK CHOC HZ CRZ FLIP 4.5 OZ       | 12   | 36300622 | 818290014252 | 20.99     | -4.68 | 0.00 | 16.31    |      | 16.31             | 0.30      | 0.26    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ        | 12   | 36300685 | 818290012272 | 20.99     | -4.68 | 0.00 | 16.31    |      | 16.31             | 0.30      | 0.26    |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR ITALIAN SWEET 32 FZ             | 6    | 36450433 | 050000281428 | 25.10     | -1.50 | 0.00 | 23.60    |      | 23.60             | 0.44      | 0.38    |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ       | 6    | 36450159 | 050000350223 | 40.22     | -3.00 | 0.00 | 37.22    |      | 37.22             | 0.74      | 0.64    |     | 0.00 |
| 1       | 1       | DAISY DIP FRENCH ONION 16 OZ                     | 6    | 36350054 | 073420041816 | 16.24     | 0.00  | 0.00 | 16.24    |      | 16.24             | 0.25      | 0.22    |     | 0.00 |
| 1       | 1       | DANNON OIKOS DRINK PRO STRAW BAN 7 FZ            | 8    | 36300683 | 036632042842 | 16.83     | -1.92 | 0.00 | 14.91    |      | 14.91             | 0.13      | 0.11    |     | 0.00 |
| 1       | 1       | DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 4-5.3 OZ | 6    | 36300911 | 036632019530 | 27.60     | -3.24 | 0.00 | 24.36    |      | 24.36             | 0.48      | 0.42    |     | 0.00 |
| 1       | 1       | FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ      | 6    | 36300137 | 689544083009 | 39.16     | 0.00  | 0.00 | 39.16    |      | 39.16             | 0.58      | 0.50    |     | 0.00 |
| 2       | 2       | FAIRLIFE MILK CHOCOLATE 52 FZ                    | 6    | 36100162 | 856312002795 | 28.86     | -3.24 | 0.00 | 25.62    |      | 51.24             | 1.14      | 1.00    |     | 0.00 |
| 3       | 3       | FAIRLIFE MILK REDUCED FAT 52 FZ                  | 6    | 36050127 | 856312002771 | 28.86     | -3.24 | 0.00 | 25.62    |      | 76.86             | 1.71      | 1.50    |     | 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      | 0.40    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159433  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2805  
**Customer PO#:** P06807 POA000015321

| 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       | HORIZON MILK ORGANIC UHT WHOLE HG               | 6    | 36010937 | 742365264450 | 29.75     | -2.60 | 0.00 | 27.15    |      | 27.15             | 0.59      | 0.51    |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR FRENCH VANILLA HG             | 6    | 36450683 | 041271027693 | 38.46     | -6.48 | 0.00 | 31.98    |      | 31.98             | 0.76      | 0.66    |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR SWEET & CREAMY 32 FZ          | 6    | 36450133 | 041271004724 | 24.43     | -3.48 | 0.00 | 20.95    |      | 20.95             | 0.47      | 0.41    |     | 0.00 |
| 1       | 1       | JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ    | 6    | 36400050 | 043000045749 | 17.18     | -1.14 | 0.00 | 16.04    |      | 16.04             | 0.26      | 0.23    |     | 0.00 |
| 1       | 1       | JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ   | 6    | 36400087 | 043000045688 | 17.18     | -1.14 | 0.00 | 16.04    |      | 16.04             | 0.26      | 0.23    |     | 0.00 |
| 1       | 1       | JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ   | 6    | 36400081 | 043000046081 | 17.18     | -1.14 | 0.00 | 16.04    |      | 16.04             | 0.27      | 0.23    |     | 0.00 |
| 1       | 1       | JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ | 6    | 36400066 | 043000042021 | 17.18     | -1.14 | 0.00 | 16.04    |      | 16.04             | 0.26      | 0.23    |     | 0.00 |
| 1       | 1       | JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ  | 6    | 36400068 | 043000042113 | 17.18     | -1.14 | 0.00 | 16.04    |      | 16.04             | 0.26      | 0.23    |     | 0.00 |
| 2       | 2       | LACTAID MILK 2% REDUCED FAT W/CALCIUM HG        | 6    | 36011343 | 041383090745 | 22.14     | 0.00  | 0.00 | 22.14    |      | 44.28             | 1.20      | 1.04    |     | 0.00 |
| 2       | 2       | LACTAID MILK REDUCED FAT 96 FZ                  | 6    | 36010981 | 041383090721 | 32.06     | -1.80 | 0.00 | 30.26    |      | 60.52             | 2.34      | 2.04    |     | 0.00 |
| 1       | 1       | LACTAID MILK WHOLE HG                           | 6    | 36010151 | 041383090363 | 22.14     | 0.00  | 0.00 | 22.14    |      | 22.14             | 0.61      | 0.53    |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ      | 6    | 36250088 | 021130073245 | 9.80      | 0.00  | 0.00 | 9.80     |      | 9.80              | 0.28      | 0.24    |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM 16 OZ                        | 12   | 36200030 | 021130073009 | 20.84     | 0.00  | 0.00 | 20.84    |      | 20.84             | 0.30      | 0.26    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159433  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2805  
**Customer PO#:** P06807 POA000015321

| 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 | 18.63     | 0.00  | 0.00 | 18.63    |      | 18.63             | 0.41      | 0.36    |     | 0.00 |
| 1       | 1       | NESQUIK MILK STRAWBERRY 1% RTD 14 FZ           | 12   | 36100130 | 028000515751 | 19.24     | 0.00  | 0.00 | 19.24    |      | 19.24             | 0.37      | 0.32    |     | 0.00 |
| 1       | 1       | NOOSA WHOLE YOGHURT PEACH 8 OZ                 | 8    | 36301203 | 853923002602 | 16.71     | -0.96 | 0.00 | 15.75    |      | 15.75             | 0.17      | 0.15    |     | 0.00 |
| 1       | 1       | OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ  | 8    | 36303522 | 070470496474 | 9.66      | 0.00  | 0.00 | 9.66     |      | 9.66              | 0.11      | 0.10    |     | 0.00 |
| 1       | 1       | REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ | 12   | 36150046 | 070272232027 | 40.09     | -3.00 | 0.00 | 37.09    |      | 37.09             | 0.44      | 0.38    |     | 0.00 |
| 1       | 1       | YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ  | 6    | 36301085 | 046675013518 | 20.47     | -3.60 | 0.00 | 16.87    |      | 16.87             | 0.35      | 0.30    |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT STRAWBERRY LOW FAT 32 OZ        | 6    | 36300178 | 070470004303 | 14.95     | 0.00  | 0.00 | 14.95    |      | 14.95             | 0.46      | 0.40    |     | 0.00 |
| 1       | 1       | BAYS ENGLISH MUFFINS SOURDOUGH 12 OZ           | 8    | 38150015 | 071479000150 | 24.84     | -0.64 | 0.00 | 24.20    |      | 24.20             | 0.62      | 0.54    |     | 0.00 |
| 1       | 1       | GOLD PEAK BLACK TEA SWTND 52 FZ                | 6    | 39500263 | 049000074154 | 13.41     | -1.20 | 0.00 | 12.21    |      | 12.21             | 0.62      | 0.54    |     | 0.00 |
| 1       | 1       | ICBINB SPREAD TUB 15 OZ                        | 12   | 38250337 | 040600345002 | 49.15     | -7.44 | 0.00 | 41.71    |      | 41.71             | 0.42      | 0.37    |     | 0.00 |
| 2       | 2       | MIN MAID JCE 100% ORNG PLP FREE 59 FZ          | 8    | 39010125 | 025000047893 | 30.72     | -2.40 | 0.00 | 28.32    |      | 56.64             | 1.48      | 1.28    |     | 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      | 1.32    |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ    | 6    | 38010516 | 050000622641 | 41.52     | -1.80 | 0.00 | 39.72    |      | 39.72             | 0.46      | 0.40    |     | 0.00 |

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# INVOICE

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 1015 ANDOVER PARK E.  
 TUKWILA, WA 98188

**Invoice No.:** UW12159433  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2805  
**Customer PO#:** P06807 POA000015321

| 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       | PLSBRY READY TO BAKE CHOCOLATE CHIP 16 OZ  | 12   | 38010064 | 018000817733 | 52.93     | 0.00   | 0.00 | 52.93    |      | 52.93             | 0.44      | 0.38    |     | 0.00 |
| 1       | 1       | SIMPLY APPLE JCE PURE PRESSED 52 FZ        | 6    | 39400026 | 025000040986 | 25.39     | -0.90  | 0.00 | 24.49    |      | 24.49             | 0.56      | 0.49    |     | 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             | 0.56      | 0.49    |     | 0.00 |
| 1       | 1       | SIMPLY LEMONADE JCE ALL NAT 52 FZ          | 6    | 39550076 | 025000044984 | 15.14     | 0.00   | 0.00 | 15.14    |      | 15.14             | 0.59      | 0.51    |     | 0.00 |
| 1       | 1       | SIMPLY LEMONADE JCE RASPBERRY 52 FZ        | 6    | 39550074 | 025000044908 | 15.14     | 0.00   | 0.00 | 15.14    |      | 15.14             | 0.56      | 0.49    |     | 0.00 |
| 2       | 2       | SIMPLY LIMEADE JCE ALL NAT 52 FZ           | 6    | 39550118 | 025000040887 | 15.14     | 0.00   | 0.00 | 15.14    |      | 30.28             | 1.12      | 0.98    |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE CAL 76 FZ                | 6    | 39010084 | 025000136658 | 40.43     | -1.80  | 0.00 | 38.63    |      | 38.63             | 0.91      | 0.79    |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE HIGH PLP 46 FZ           | 6    | 39010072 | 025000136825 | 25.39     | -0.90  | 0.00 | 24.49    |      | 24.49             | 0.59      | 0.51    |     | 0.00 |
| 1       | 1       | SIMPLY POTATOES POTATOES PLAIN DICED 20 OZ | 6    | 38900123 | 020169222341 | 16.58     | -1.08  | 0.00 | 15.50    |      | 15.50             | 0.36      | 0.31    |     | 0.00 |
| 1       | 1       | STOK COLD BREW ESPRESSO BLEND 48 FZ        | 6    | 39250018 | 036632078070 | 28.33     | -0.60  | 0.00 | 27.73    |      | 27.73             | 0.63      | 0.55    |     | 0.00 |
| 1       | 1       | SUNNY D JCE TANGY ORIGINAL 100% VIT C GA   | 4    | 39300045 | 050200008801 | 14.77     | -1.50  | 0.00 | 13.27    |      | 13.27             | 0.90      | 0.78    |     | 0.00 |
| 2       | 2       | TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ     | 6    | 39010057 | 048500018330 | 47.32     | -4.68  | 0.00 | 42.64    |      | 85.28             | 2.18      | 1.90    |     | 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      | 0.30    |     | 0.00 |
| 1       | 1       | KRAFT CHEESE AMERICAN SLICES 12 OZ         | 48   | 37010155 | 021000604647 | 200.87    | -15.36 | 0.00 | 185.51   |      | 185.51            | 0.90      | 0.78    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ    | 12   | 37050744 | 021130047802 | 19.13     | 0.00   | 0.00 | 19.13    |      | 19.13             | 0.35      | 0.30    |     | 0.00 |

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# INVOICE

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 1015 ANDOVER PARK E.  
 TUKWILA, WA 98188

**Invoice No.:** UW12159433  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2805  
**Customer PO#:** P06807 POA000015321

| 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 SHARP NATURAL CHDR CHUNK 8 OZ    | 12   | 37050115 | 021130047628 | 19.35     | 0.00  | 0.00 | 19.35    |      | 19.35             | 0.17      | 0.15    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD MEX 2% 8 OZ                 | 12   | 37050017 | 021130047529 | 18.66     | 0.00  | 0.00 | 18.66    |      | 18.66             | 0.38      | 0.33    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD PRMSN 6 OZ                  | 12   | 37150284 | 021130047291 | 19.08     | 0.00  | 0.00 | 19.08    |      | 19.08             | 0.42      | 0.37    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD COLBY JK 8 OZ               | 12   | 37010373 | 021130045983 | 20.04     | 0.00  | 0.00 | 20.04    |      | 20.04             | 0.26      | 0.23    |     | 0.00 |
| 3       | 3       | SRGNT0 CHS BAL BRKS CHDR CHSW & CRNBRY 3-1.5 OZ | 4    | 37250105 | 046100009413 | 11.30     | 0.00  | 0.00 | 11.30    |      | 33.90             | 0.54      | 0.48    |     | 0.00 |
| 1       | 1       | SRGNT0 CHS BAL BRKS MONTEREY JACK 3-1.5 OZ      | 4    | 37250084 | 046100353417 | 11.30     | 0.00  | 0.00 | 11.30    |      | 11.30             | 0.21      | 0.18    |     | 0.00 |
| 1       | 1       | SRGNT0 CHS BAL BRKS WHITE CHDR W ALMDS 3-1.5 OZ | 4    | 37250158 | 046100009406 | 11.30     | 0.00  | 0.00 | 11.30    |      | 11.30             | 0.18      | 0.16    |     | 0.00 |
| 1       | 1       | SRGNT0 CHS STRING 12 OZ                         | 12   | 37250166 | 046100007150 | 47.47     | 0.00  | 0.00 | 47.47    |      | 47.47             | 0.35      | 0.30    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UWI2159433  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2805  
**Customer PO#:** P06807 POA000015321

|                        | Extended Net Cost | Extended Cubes |
|------------------------|-------------------|----------------|
| <b>Sub-Total:</b>      | <b>1,845.01</b>   | <b>37.13</b>   |
| <b>Freight:</b>        | <b>32.32</b>      |                |
| <b>Total:</b>          | <b>1,877.33</b>   |                |
| <b>Due by 06/21/26</b> |                   |                |

| Departmental Summary:  | Total Qty | Total Net Cost  | Total Cubes  | Total Frt    | Total Retail | GP%        |
|------------------------|-----------|-----------------|--------------|--------------|--------------|------------|
| 314 MILK & DAIRY       | 38        | 856.67          | 18.50        | 16.11        |              | 0.0        |
| 323 REFRIGERATED FOODS | 22        | 560.54          | 14.52        | 12.63        |              | 0.0        |
| 325 CHEESE             | 13        | 427.80          | 4.11         | 3.58         |              | 0.0        |
| <b>Total:</b>          | <b>73</b> | <b>1,845.01</b> | <b>37.13</b> | <b>32.32</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 0.00% per month will be added to unpaid past due balances.

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**Invoice No.:** UWI2159433  
**Invoice Date:** 05/22/2026  
**Customer No.:** 2805  
**Customer PO#:** P06807  
POA000015321

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ

6 36250041

  
021130076635

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

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# INVOICE

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

**Invoice No.:** UW12159467  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3002  
**Customer PO#:** P06862 POA000016386

| 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     | -3.90 | 0.00 | 25.05    |      | 25.05             | 1.20      | 1.01    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ         | 12   | 36301052 | 894700010335 | 17.45     | 0.00  | 0.00 | 17.45    |      | 17.45             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ            | 12   | 36300476 | 894700010069 | 17.45     | 0.00  | 0.00 | 17.45    |      | 17.45             | 0.26      | 0.22    |     | 0.00 |
| 2       | 2       | CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ        | 12   | 36300479 | 894700010120 | 17.45     | 0.00  | 0.00 | 17.45    |      | 34.90             | 0.52      | 0.44    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ     | 12   | 36304540 | 818290016652 | 20.99     | 0.00  | 0.00 | 20.99    |      | 20.99             | 0.29      | 0.24    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK DRNK MXBRY CMPLT 10 FZ       | 8    | 36301463 | 818290017734 | 21.95     | 0.00  | 0.00 | 21.95    |      | 21.95             | 0.19      | 0.16    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ       | 8    | 36301547 | 818290011794 | 18.81     | 0.00  | 0.00 | 18.81    |      | 18.81             | 0.15      | 0.13    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ            | 12   | 36303219 | 818290010735 | 20.99     | 0.00  | 0.00 | 20.99    |      | 20.99             | 0.32      | 0.27    |     | 0.00 |
| 1       | 1       | DANNON ACTIVIA YOGURT STRAWBERRY/PEACH 12 -4 OZ | 4    | 36301004 | 036632035769 | 25.81     | -1.80 | 0.00 | 24.01    |      | 24.01             | 0.47      | 0.39    |     | 0.00 |
| 1       | 1       | DANNON OIKOS DRINK PRO STRAW BAN 7 FZ           | 8    | 36300683 | 036632042842 | 16.83     | -1.90 | 0.00 | 14.93    |      | 14.93             | 0.14      | 0.12    |     | 0.00 |
| 2       | 2       | FAIRLIFE MILK CHOCOLATE 52 FZ                   | 6    | 36100162 | 856312002795 | 28.24     | -2.40 | 0.00 | 25.84    |      | 51.68             | 1.16      | 0.98    |     | 0.00 |
| 1       | 1       | FAIRLIFE MILK FAT FREE 52 FZ                    | 6    | 36050101 | 856312002757 | 28.26     | -2.40 | 0.00 | 25.86    |      | 25.86             | 0.55      | 0.46    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159467  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3002  
**Customer PO#:** P06862 POA000016386

| 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       | GREEK GODS YOGURT<br>GREEK HONEY VANILLA<br>24 OZ   | 6    | 36301092 | 078355570103 | 22.55     | -1.86 | 0.00 | 20.69    |      | 20.69             | 0.30      | 0.25    |     | 0.00 |
| 2       | 2       | HORIZON MILK ORGANIC<br>UHT 2% LOWFAT HG            | 6    | 36010938 | 742365264252 | 29.75     | -1.38 | 0.00 | 28.37    |      | 56.74             | 1.22      | 1.02    |     | 0.00 |
| 1       | 1       | HORIZON WHIPPING<br>CREAM ORGANIC HEAVY<br>16 FL OZ | 12   | 36150051 | 742365216855 | 65.80     | 0.00  | 0.00 | 65.80    |      | 65.80             | 0.37      | 0.31    |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR CLD<br>FM SWT & CREAMY 14<br>OZ   | 6    | 36150118 | 036632079350 | 26.48     | -2.75 | 0.00 | 23.73    |      | 23.73             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | LACTAID MILK 2%<br>REDUCED FAT<br>W/CALCIUM HG      | 6    | 36011343 | 041383090745 | 22.14     | 0.00  | 0.00 | 22.14    |      | 22.14             | 0.59      | 0.50    |     | 0.00 |
| 1       | 1       | LACTAID MILK REDUCED<br>FAT 96 FZ                   | 6    | 36010981 | 041383090721 | 32.06     | 0.00  | 0.00 | 32.06    |      | 32.06             | 1.14      | 0.96    |     | 0.00 |
| 2       | 2       | LACTAID MILK WHOLE HG                               | 6    | 36010151 | 041383090363 | 22.14     | 0.00  | 0.00 | 22.14    |      | 44.28             | 1.10      | 0.92    |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE<br>CHEESE 4% SMALL<br>CURD 16 OZ    | 6    | 36250088 | 021130073245 | 10.83     | 0.00  | 0.00 | 10.83    |      | 10.83             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM<br>16 OZ                         | 12   | 36200030 | 021130073009 | 21.67     | 0.00  | 0.00 | 21.67    |      | 21.67             | 0.42      | 0.35    |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT<br>PEACH LOW FAT 6 OZ                | 12   | 36301322 | 021130078615 | 6.76      | 0.00  | 0.00 | 6.76     |      | 6.76              | 0.20      | 0.17    |     | 0.00 |
| 1       | 1       | OATLY MILK OAT FULL<br>FAT 64 FZ                    | 6    | 36050272 | 190646630089 | 23.91     | 0.00  | 0.00 | 23.91    |      | 23.91             | 0.61      | 0.51    |     | 0.00 |
| 2       | 2       | ORG VLY MILK WHOLE<br>HG                            | 6    | 36050130 | 093966513004 | 27.82     | 0.00  | 0.00 | 27.82    |      | 55.64             | 1.42      | 1.20    |     | 0.00 |
| 1       | 1       | OUI BY YOPLAIT YGRT<br>BLK CHRY FRNCH STYL 5<br>OZ  | 8    | 36303532 | 070470496542 | 9.66      | 0.00  | 0.00 | 9.66     |      | 9.66              | 0.12      | 0.10    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159467  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3002  
**Customer PO#:** P06862 POA000016386

| 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       | PLANET OAT MILK<br>REGULAR 52 FZ                    | 6    | 36050507 | 044100156182 | 17.78     | 0.00  | 0.00 | 17.78    |      | 17.78             | 0.47      | 0.39    |     | 0.00 |
| 1       | 1       | SILK MILK ALMOND PURE<br>VANILLA HG                 | 6    | 36050077 | 025293000995 | 22.38     | -4.00 | 0.00 | 18.38    |      | 18.38             | 0.61      | 0.51    |     | 0.00 |
| 1       | 1       | STNYFLD YOGURT<br>WHOLE MILK PLAIN 32 OZ            | 6    | 36302188 | 052159000011 | 25.52     | 0.00  | 0.00 | 25.52    |      | 25.52             | 0.52      | 0.44    |     | 0.00 |
| 1       | 1       | YAKULT PROBIOTIC<br>DRINK 5-2.7 FZ                  | 10   | 36300660 | 699235001007 | 25.56     | 0.00  | 0.00 | 25.56    |      | 25.56             | 0.23      | 0.19    |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT ORIG<br>STRWBRY BANANA 8-6<br>OZ     | 6    | 36302192 | 070470403915 | 36.10     | 0.00  | 0.00 | 36.10    |      | 36.10             | 0.68      | 0.57    |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT<br>STRAWBERRY LOW FAT<br>32 OZ       | 6    | 36300178 | 070470004303 | 14.95     | 0.00  | 0.00 | 14.95    |      | 14.95             | 0.43      | 0.36    |     | 0.00 |
| 1       | 1       | GRILLO'S PICKLES<br>CLASSIC DILL CHIPS 16<br>OZ     | 6    | 38900236 | 858996005000 | 22.20     | 0.00  | 0.00 | 22.20    |      | 22.20             | 0.30      | 0.25    |     | 0.00 |
| 1       | 1       | INTL DELIGHT ICED COFF<br>MOCHA 64 FZ               | 6    | 39500007 | 041271004953 | 23.30     | -0.78 | 0.00 | 22.52    |      | 22.52             | 0.61      | 0.51    |     | 0.00 |
| 1       | 1       | JUST CRACK AN EGG<br>SCRM BL KT CLSC<br>BRKFST 3 OZ | 6    | 38900243 | 021000067510 | 13.42     | 0.00  | 0.00 | 13.42    |      | 13.42             | 0.20      | 0.17    |     | 0.00 |
| 1       | 1       | MILOS UNSWEET TEA<br>FAMOUS 128 FZ                  | 4    | 39500116 | 091475407999 | 11.90     | -0.40 | 0.00 | 11.50    |      | 11.50             | 0.94      | 0.79    |     | 0.00 |
| 1       | 1       | MIN MAID JCE PUNCH<br>TROPICAL PREM 59 FZ           | 8    | 39300208 | 025000047695 | 15.05     | 0.00  | 0.00 | 15.05    |      | 15.05             | 0.77      | 0.65    |     | 0.00 |
| 1       | 1       | MIN MAID LEMONADE<br>STRWBRY 59 FZ                  | 8    | 39550079 | 025000019708 | 15.01     | 0.00  | 0.00 | 15.01    |      | 15.01             | 0.70      | 0.59    |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY<br>DGH CHOC CHIP LVR 16<br>OZ   | 12   | 38010137 | 050000009268 | 47.92     | 0.00  | 0.00 | 47.92    |      | 47.92             | 0.37      | 0.31    |     | 0.00 |

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# INVOICE

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 1015 ANDOVER PARK E.  
 TUKWILA, WA 98188

**Invoice No.:** UW12159467  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3002  
**Customer PO#:** P06862 POA000016386

| 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       | NSTLE TOLLHOUSE CKY DGH MINI CHOC CHP 16.5 OZ | 12   | 38010234 | 050000622429 | 47.92     | 0.00  | 0.00 | 47.92    |      | 47.92             | 0.21      | 0.18    |     | 0.00 |
| 1       | 1       | PLSBRY RTB COOKIE DOUGH SUGAR COOKIE 16 OZ    | 12   | 38010017 | 018000817726 | 52.93     | 0.00  | 0.00 | 52.93    |      | 52.93             | 0.45      | 0.38    |     | 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             | 0.57      | 0.48    |     | 0.00 |
| 1       | 1       | SIMPLY LEMONADE JCE ALL NAT 52 FZ             | 6    | 39550076 | 025000044984 | 15.14     | 0.00  | 0.00 | 15.14    |      | 15.14             | 0.57      | 0.48    |     | 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      | 0.48    |     | 0.00 |
| 2       | 2       | SIMPLY LEMONADE JCE STRWBRY 52 FZ             | 6    | 39550068 | 025000040863 | 15.14     | 0.00  | 0.00 | 15.14    |      | 30.28             | 1.14      | 0.96    |     | 0.00 |
| 1       | 1       | SIMPLY LIMEADE JCE ALL NAT 52 FZ              | 6    | 39550118 | 025000040887 | 15.14     | 0.00  | 0.00 | 15.14    |      | 15.14             | 0.57      | 0.48    |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE PLP FREE 11.5 FZ            | 12   | 39010094 | 025000000249 | 19.04     | 0.00  | 0.00 | 19.04    |      | 19.04             | 0.25      | 0.21    |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE PLP FREE 4-8 FZ             | 6    | 39550092 | 025000130250 | 23.24     | 0.00  | 0.00 | 23.24    |      | 23.24             | 0.45      | 0.38    |     | 0.00 |
| 1       | 1       | SIMPLY WATERMELON JCE ALL NAT 52 FZ           | 6    | 39550370 | 025000102110 | 15.14     | 0.00  | 0.00 | 15.14    |      | 15.14             | 0.55      | 0.46    |     | 0.00 |
| 3       | 3       | SUNNY D JCE TANGY ORIGINAL 100% VIT C GA      | 4    | 39300045 | 050200008801 | 14.51     | -1.50 | 0.00 | 13.01    |      | 39.03             | 2.85      | 2.40    |     | 0.00 |
| 2       | 2       | TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ   | 6    | 39010086 | 048500205716 | 25.81     | -1.80 | 0.00 | 24.01    |      | 48.02             | 0.88      | 0.74    |     | 0.00 |
| 1       | 1       | TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ        | 6    | 39010057 | 048500018330 | 47.32     | -2.88 | 0.00 | 44.44    |      | 44.44             | 1.06      | 0.89    |     | 0.00 |
| 1       | 1       | TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ        | 6    | 39010053 | 048500018309 | 47.32     | -2.88 | 0.00 | 44.44    |      | 44.44             | 1.18      | 0.99    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159467  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3002  
**Customer PO#:** P06862 POA000016386

| Qty<br>Ord | Qty<br>Shp | Description  | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended<br>Net Cost | Ext<br>Cubes | Ext<br>Frt | SRP | GP%  |
|------------|------------|--|------|----------|--------------|-----------|-------|------|----------|------|----------------------|--------------|------------|-----|------|
| 1          | 1          | CACIQUE CHEESE<br>QUESO FRESCO<br>RANCHERO 10 OZ     | 12   | 37050430 | 074562001003 | 39.75     | -1.20 | 0.00 | 38.55    |      | 38.55                | 0.35         | 0.29       |     | 0.00 |
| 1          | 1          | LUCERNE CHEESE SHRD<br>MEX 2% 8 OZ                   | 12   | 37050017 | 021130047529 | 18.07     | 0.00  | 0.00 | 18.07    |      | 18.07                | 0.45         | 0.38       |     | 0.00 |
| 1          | 1          | LUCERNE CHEESE SHRD<br>PRMSN 6 OZ                    | 12   | 37150284 | 021130047291 | 18.90     | 0.00  | 0.00 | 18.90    |      | 18.90                | 0.40         | 0.34       |     | 0.00 |
| 1          | 1          | SRGNT0 CHS BAL BRKS<br>CHSW & RAISIN 3-1.5 OZ        | 4    | 37250121 | 046100009420 | 13.93     | -1.36 | 0.00 | 12.57    |      | 12.57                | 0.24         | 0.20       |     | 0.00 |
| 1          | 1          | NAKED JUICE SMOOTHIE<br>STRAWBERRY BANANA<br>15.2 FZ | 8    | 84832225 | 082592194152 | 25.85     | -3.58 | 0.00 | 22.27    |      | 22.27                | 0.16         | 0.13       |     | 0.00 |

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 TUKWILA, WA 98188

**Invoice No.:** UW12159467  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3002  
**Customer PO#:** P06862 POA000016386

|                        | Extended Net Cost | Extended Cubes |
|------------------------|-------------------|----------------|
| <b>Sub-Total:</b>      | <b>1,509.29</b>   | <b>33.25</b>   |
| <b>Freight:</b>        | <b>27.95</b>      |                |
| <b>Total:</b>          | <b>1,537.24</b>   |                |
| <b>Due by 06/21/26</b> |                   |                |

**Departmental Summary:**

|                        | Total Qty | Total Net Cost  | Total Cubes  | Total Frt    | Total Retail | GP%        |
|------------------------|-----------|-----------------|--------------|--------------|--------------|------------|
| 314 MILK & DAIRY       | 36        | 826.27          | 16.46        | 13.83        |              | 0.0        |
| 323 REFRIGERATED FOODS | 25        | 572.66          | 15.19        | 12.78        |              | 0.0        |
| 325 CHEESE             | 4         | 88.09           | 1.44         | 1.21         |              | 0.0        |
| 329 PRODUCE            | 1         | 22.27           | 0.16         | 0.13         |              | 0.0        |
| <b>Total:</b>          | <b>66</b> | <b>1,509.29</b> | <b>33.25</b> | <b>27.95</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.

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# INVOICE







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

**Invoice No.:** UWI2159467  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3002  
**Customer PO#:** P06862  
POA000016386

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

|   |   |   |    |          |   |
|---|---|---|----|----------|---|
| 1 | 0 | LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ     | 6  | 36300165 | <br>021130328277 |
| 1 | 0 | LUCERNE YOGURT CHERRY LOW FAT 6 OZ          | 12 | 36302588 | <br>021130079636 |
| 1 | 0 | GOLD PEAK BLACK TEA SWTND 52 FZ             | 6  | 39500263 | <br>049000074154 |
| 1 | 0 | GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ | 12 | 36250049 | <br>859977005279 |
| 1 | 0 | MILOS LEMONADE 100% NAT 128 FZ              | 4  | 39500217 | <br>091475850009 |
| 3 | 0 | MIN MAID JCE BERRY PUNCH 59 FZ              | 8  | 39550046 | <br>025000047664 |

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# INVOICE

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

**Invoice No.:** UW12159498  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3022  
**Customer PO#:** P06871 POA000016394

| 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 HG       | 6    | 36050062 | 041570056219 | 19.70     | -0.90 | 0.00 | 18.80    |      | 18.80             | 0.59      | 0.50    |     | 0.00 |
| 1       | 1       | BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ     | 6    | 36050157 | 041570056707 | 19.70     | -0.90 | 0.00 | 18.80    |      | 18.80             | 0.62      | 0.52    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ | 12   | 36300465 | 894700010052 | 17.45     | 0.00  | 0.00 | 17.45    |      | 17.45             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ        | 12   | 36300479 | 894700010120 | 17.45     | 0.00  | 0.00 | 17.45    |      | 17.45             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ   | 12   | 36300686 | 818290012289 | 20.99     | 0.00  | 0.00 | 20.99    |      | 20.99             | 0.31      | 0.26    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ            | 12   | 36303219 | 818290010735 | 20.99     | 0.00  | 0.00 | 20.99    |      | 20.99             | 0.32      | 0.27    |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR ITALIAN SWEET 32 FZ            | 6    | 36450433 | 050000281428 | 24.85     | -1.50 | 0.00 | 23.35    |      | 23.35             | 0.44      | 0.37    |     | 0.00 |
| 1       | 1       | DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ    | 6    | 36250061 | 073420516208 | 16.00     | 0.00  | 0.00 | 16.00    |      | 16.00             | 0.32      | 0.27    |     | 0.00 |
| 1       | 1       | DEANS DIP FRENCH ONION 16 OZ                    | 6    | 36350023 | 071840300063 | 14.12     | 0.00  | 0.00 | 14.12    |      | 14.12             | 0.23      | 0.19    |     | 0.00 |
| 1       | 1       | FAIRLIFE MILK REDUCED FAT 52 FZ                 | 6    | 36050127 | 856312002771 | 28.26     | -2.40 | 0.00 | 25.86    |      | 25.86             | 0.58      | 0.49    |     | 0.00 |
| 1       | 1       | HORIZON MILK ORGANIC UHT 2% LOWFAT HG           | 6    | 36010938 | 742365264252 | 29.75     | -1.38 | 0.00 | 28.37    |      | 28.37             | 0.61      | 0.51    |     | 0.00 |
| 1       | 1       | HORIZON MILK ORGANIC UHT WHOLE HG               | 6    | 36010937 | 742365264450 | 29.75     | -1.38 | 0.00 | 28.37    |      | 28.37             | 0.61      | 0.51    |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR CINNABON 32 FZ                | 6    | 36450521 | 041271019933 | 24.43     | -4.00 | 0.00 | 20.43    |      | 20.43             | 0.47      | 0.39    |     | 0.00 |

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 TUKWILA, WA 98188

**Invoice No.:** UW12159498  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3022  
**Customer PO#:** P06871 POA000016394

| 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 PUDDING<br>CHOC/VAN SWIRL SGR<br>BASED 15.5 OZ | 6    | 36400068 | 043000042113 | 17.13     | -1.98 | 0.00 | 15.15    |      | 15.15             | 0.28      | 0.24    |     | 0.00 |
| 1       | 1       | LACTAID MILK REDUCED<br>FAT 96 FZ                    | 6    | 36010981 | 041383090721 | 32.06     | 0.00  | 0.00 | 32.06    |      | 32.06             | 1.14      | 0.96    |     | 0.00 |
| 1       | 1       | LACTAID MILK WHOLE HG                                | 6    | 36010151 | 041383090363 | 22.14     | 0.00  | 0.00 | 22.14    |      | 22.14             | 0.55      | 0.46    |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE<br>CHEESE 4% SMALL<br>CURD 16 OZ     | 6    | 36250088 | 021130073245 | 10.83     | 0.00  | 0.00 | 10.83    |      | 10.83             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM<br>16 OZ                          | 12   | 36200030 | 021130073009 | 21.67     | 0.00  | 0.00 | 21.67    |      | 21.67             | 0.42      | 0.35    |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT<br>STRAWBERRY LOW FAT<br>6 OZ         | 12   | 36302109 | 021130078608 | 6.76      | 0.00  | 0.00 | 6.76     |      | 6.76              | 0.21      | 0.18    |     | 0.00 |
| 1       | 1       | NESQUIK MILK<br>CHOCOLATE LOW FAT 14<br>FZ           | 12   | 36100132 | 028000772123 | 18.87     | 0.00  | 0.00 | 18.87    |      | 18.87             | 0.35      | 0.29    |     | 0.00 |
| 1       | 1       | ORG VLY MILK WHOLE<br>HG                             | 6    | 36050130 | 093966513004 | 27.82     | 0.00  | 0.00 | 27.82    |      | 27.82             | 0.71      | 0.60    |     | 0.00 |
| 1       | 1       | OUI BY YOPLAIT YGRT<br>BLK CHRY FRNCH STYL 5<br>OZ   | 8    | 36303532 | 070470496542 | 9.66      | 0.00  | 0.00 | 9.66     |      | 9.66              | 0.12      | 0.10    |     | 0.00 |
| 1       | 1       | REDDI WIP WHIPPED<br>CREAM TOPPING<br>AEROSOL 6.5 OZ | 12   | 36150046 | 070272232027 | 40.09     | -4.68 | 0.00 | 35.41    |      | 35.41             | 0.45      | 0.38    |     | 0.00 |
| 1       | 1       | SENR RICO RICE<br>PUDDING 4-3.75 OZ                  | 6    | 36400297 | 044276056125 | 13.64     | 0.00  | 0.00 | 13.64    |      | 13.64             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | YAKULT PROBIOTIC<br>DRINK 5-2.7 FZ                   | 10   | 36300660 | 699235001007 | 25.56     | 0.00  | 0.00 | 25.56    |      | 25.56             | 0.23      | 0.19    |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT<br>STRAWBERRY BANANA 6<br>OZ          | 12   | 36300058 | 070470003139 | 9.14      | -0.36 | 0.00 | 8.78     |      | 8.78              | 0.17      | 0.14    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159498  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3022  
**Customer PO#:** P06871 POA000016394

| 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<br>CLASSIC DILL CHIPS 16<br>OZ   | 6    | 38900236 | 858996005000 | 22.20     | 0.00  | 0.00 | 22.20    |      | 22.20             | 0.30      | 0.25    |     | 0.00 |
| 1       | 1       | MIN MAID JCE PUNCH<br>TROPICAL PREM 59 FZ         | 8    | 39300208 | 025000047695 | 15.05     | 0.00  | 0.00 | 15.05    |      | 15.05             | 0.77      | 0.65    |     | 0.00 |
| 1       | 1       | MIN MAID LEMONADE<br>STRWBRY 59 FZ                | 8    | 39550079 | 025000019708 | 15.01     | 0.00  | 0.00 | 15.01    |      | 15.01             | 0.70      | 0.59    |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY<br>DGH CHOC CHIP TUB 36<br>OZ | 6    | 38010516 | 050000622641 | 41.28     | 0.00  | 0.00 | 41.28    |      | 41.28             | 0.50      | 0.42    |     | 0.00 |
| 1       | 1       | PLSBRY RTB COOKIE<br>DOUGH SUGAR COOKIE<br>16 OZ  | 12   | 38010017 | 018000817726 | 52.93     | 0.00  | 0.00 | 52.93    |      | 52.93             | 0.45      | 0.38    |     | 0.00 |
| 1       | 1       | S SEL PIZZA DOUGH<br>ARTISAN STYLE 15 OZ          | 12   | 38010062 | 021130339945 | 23.42     | 0.00  | 0.00 | 23.42    |      | 23.42             | 0.39      | 0.33    |     | 0.00 |
| 1       | 1       | SIMPLY APPLE JCE<br>PURE PRESSED 52 FZ            | 6    | 39400026 | 025000040986 | 25.39     | 0.00  | 0.00 | 25.39    |      | 25.39             | 0.55      | 0.46    |     | 0.00 |
| 1       | 1       | SIMPLY LEMONADE JCE<br>ALL NAT 52 FZ              | 6    | 39550076 | 025000044984 | 15.14     | 0.00  | 0.00 | 15.14    |      | 15.14             | 0.57      | 0.48    |     | 0.00 |
| 2       | 2       | SIMPLY LEMONADE JCE<br>RASPBERRY 52 FZ            | 6    | 39550074 | 025000044908 | 15.14     | 0.00  | 0.00 | 15.14    |      | 30.28             | 1.14      | 0.96    |     | 0.00 |
| 2       | 2       | SIMPLY LEMONADE JCE<br>STRWBRY 52 FZ              | 6    | 39550068 | 025000040863 | 15.14     | 0.00  | 0.00 | 15.14    |      | 30.28             | 1.14      | 0.96    |     | 0.00 |
| 1       | 1       | SIMPLY MANGO JCE ALL<br>NAT 52 FZ - NEW TO YOU    | 6    | 39150007 | 025000136429 | 15.14     | 0.00  | 0.00 | 15.14    |      | 15.14             | 0.55      | 0.46    |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE<br>CAL 76 FZ                    | 6    | 39010084 | 025000136658 | 40.43     | 0.00  | 0.00 | 40.43    |      | 40.43             | 0.79      | 0.66    |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE<br>HIGH PLP 46 FZ               | 6    | 39010072 | 025000136825 | 25.39     | -1.20 | 0.00 | 24.19    |      | 24.19             | 0.54      | 0.45    |     | 0.00 |
| 1       | 1       | SIMPLY WATERMELON<br>JCE ALL NAT 52 FZ            | 6    | 39550370 | 025000102110 | 15.14     | 0.00  | 0.00 | 15.14    |      | 15.14             | 0.55      | 0.46    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159498  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3022  
**Customer PO#:** P06871 POA000016394

| Qty<br>Ord | Qty<br>Shp | Description  | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended<br>Net Cost | Ext<br>Cubes | Ext<br>Frft | SRP | GP%  |
|------------|------------|--|------|----------|--------------|-----------|-------|------|----------|------|----------------------|--------------|-------------|-----|------|
| 1          | 1          | SUNNY D JCE TANGY<br>ORIGINAL 100% VIT C GA        | 4    | 39300045 | 050200008801 | 14.51     | -1.50 | 0.00 | 13.01    |      | 13.01                | 0.95         | 0.80        |     | 0.00 |
| 1          | 1          | TRPCNA PURE PREM JCE<br>100% ORNG NO PLP 46<br>FZ  | 6    | 39010086 | 048500205716 | 25.81     | -1.80 | 0.00 | 24.01    |      | 24.01                | 0.44         | 0.37        |     | 0.00 |
| 1          | 1          | KRAFT CHEESE GRATED<br>PARMESAN 3 OZ               | 24   | 37150259 | 840370900636 | 56.14     | 0.00  | 0.00 | 56.14    |      | 56.14                | 0.25         | 0.21        |     | 0.00 |
| 1          | 1          | LUCERNE CHEESE<br>SHARP NATURAL CHDR<br>CHUNK 8 OZ | 12   | 37050115 | 021130047628 | 18.76     | 0.00  | 0.00 | 18.76    |      | 18.76                | 0.25         | 0.21        |     | 0.00 |
| 2          | 2          | LUCERNE CHEESE SHRD<br>MEX 2% 8 OZ                 | 12   | 37050017 | 021130047529 | 18.07     | 0.00  | 0.00 | 18.07    |      | 36.14                | 0.90         | 0.76        |     | 0.00 |
| 1          | 1          | ORG VLY CHS MOZZ<br>STRINGLES STK 8 OZ             | 12   | 37250048 | 093966009545 | 58.02     | -3.00 | 0.00 | 55.02    |      | 55.02                | 0.30         | 0.25        |     | 0.00 |

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

**Invoice No.:** UW12159498  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3022  
**Customer PO#:** P06871 POA000016394

|                        | Extended Net Cost | Extended Cubes |
|------------------------|-------------------|----------------|
| <b>Sub-Total:</b>      | <b>1,088.29</b>   | <b>22.80</b>   |
| <b>Freight:</b>        | <b>19.16</b>      |                |
| <b>Total:</b>          | <b>1,107.45</b>   |                |
| <b>Due by 06/21/26</b> |                   |                |

| Departmental Summary:  | Total Qty | Total Net Cost  | Total Cubes  | Total Frt    | Total Retail | GP%        |
|------------------------|-----------|-----------------|--------------|--------------|--------------|------------|
| 314 MILK & DAIRY       | 26        | 519.33          | 10.77        | 9.05         |              | 0.0        |
| 323 REFRIGERATED FOODS | 18        | 402.90          | 10.33        | 8.68         |              | 0.0        |
| 325 CHEESE             | 5         | 166.06          | 1.70         | 1.43         |              | 0.0        |
| <b>Total:</b>          | <b>49</b> | <b>1,088.29</b> | <b>22.80</b> | <b>19.16</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.

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# INVOICE






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

**Invoice No.:** UWI2159498  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3022  
**Customer PO#:** P06871  
POA000016394

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

| QTY | UNIT | DESCRIPTION                                 | Pack | CIC      | UPC   |
|-----|------|---|------|----------|---|
| 1   | 0    | MILOS TEA EXTRA SWEET 20 FZ                 | 6    | 39300066 | <br>091475930985 |
| 1   | 0    | MIN MAID JCE BERRY PUNCH 59 FZ              | 8    | 39550046 | <br>025000047664 |
| 1   | 0    | LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ       | 12   | 36302589 | <br>021130078639 |
| 1   | 0    | GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ | 12   | 36250049 | <br>859977005279 |
| 1   | 0    | LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ     | 6    | 36300165 | <br>021130328277 |

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# INVOICE

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

**Invoice No.:** UW12159348  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3024  
**Customer PO#:** P06844 POA000015930

| 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 HG            | 6    | 36050062 | 041570056219 | 19.70     | -0.90 | 0.00 | 18.80    |      | 18.80             | 0.59      | 0.50    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ              | 12   | 36301052 | 894700010335 | 17.45     | 0.00  | 0.00 | 17.45    |      | 17.45             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ         | 12   | 36300435 | 894700010045 | 17.45     | 0.00  | 0.00 | 17.45    |      | 17.45             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ                 | 12   | 36300476 | 894700010069 | 17.45     | 0.00  | 0.00 | 17.45    |      | 17.45             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ        | 12   | 36300686 | 818290012289 | 20.99     | 0.00  | 0.00 | 20.99    |      | 20.99             | 0.31      | 0.26    |     | 0.00 |
| 1       | 1       | DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ - NEW TO YOU | 12   | 36302022 | 036632042552 | 19.10     | -0.90 | 0.00 | 18.20    |      | 18.20             | 0.22      | 0.18    |     | 0.00 |
| 1       | 1       | FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ          | 6    | 36301044 | 689544083023 | 39.16     | 0.00  | 0.00 | 39.16    |      | 39.16             | 0.66      | 0.55    |     | 0.00 |
| 1       | 1       | FAIRLIFE MILK CHOCOLATE 52 FZ                        | 6    | 36100162 | 856312002795 | 28.24     | -2.40 | 0.00 | 25.84    |      | 25.84             | 0.58      | 0.49    |     | 0.00 |
| 1       | 1       | HORIZON MILK ORGANIC UHT WHOLE HG                    | 6    | 36010937 | 742365264450 | 29.75     | -1.38 | 0.00 | 28.37    |      | 28.37             | 0.61      | 0.51    |     | 0.00 |
| 1       | 1       | HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ        | 12   | 36150051 | 742365216855 | 65.80     | 0.00  | 0.00 | 65.80    |      | 65.80             | 0.37      | 0.31    |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR CINNABON 32 FZ                     | 6    | 36450521 | 041271019933 | 24.43     | -4.00 | 0.00 | 20.43    |      | 20.43             | 0.47      | 0.39    |     | 0.00 |
| 1       | 1       | JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ         | 6    | 36400050 | 043000045749 | 17.14     | -1.98 | 0.00 | 15.16    |      | 15.16             | 0.31      | 0.26    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159348  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3024  
**Customer PO#:** P06844 POA000015930

| 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 | 17.15     | -1.98 | 0.00 | 15.17    |      | 15.17             | 0.31      | 0.26    |     | 0.00 |
| 2       | 2       | LACTAID MILK REDUCED FAT 96 FZ                           | 6    | 36010981 | 041383090721 | 32.06     | 0.00  | 0.00 | 32.06    |      | 64.12             | 2.28      | 1.92    |     | 0.00 |
| 2       | 2       | LACTAID MILK WHOLE HG                                    | 6    | 36010151 | 041383090363 | 22.14     | 0.00  | 0.00 | 22.14    |      | 44.28             | 1.10      | 0.92    |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ               | 6    | 36250088 | 021130073245 | 10.83     | 0.00  | 0.00 | 10.83    |      | 10.83             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM 16 OZ                                 | 12   | 36200030 | 021130073009 | 21.67     | 0.00  | 0.00 | 21.67    |      | 21.67             | 0.42      | 0.35    |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ - NEW TO YOU     | 12   | 36150019 | 021130079384 | 17.65     | 0.00  | 0.00 | 17.65    |      | 17.65             | 0.51      | 0.43    |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ                   | 12   | 36302109 | 021130078608 | 6.76      | 0.00  | 0.00 | 6.76     |      | 6.76              | 0.21      | 0.18    |     | 0.00 |
| 1       | 1       | NOOSA YOGHURT VANILLA BEAN 8 OZ - NEW TO YOU             | 8    | 36301221 | 815909020338 | 16.71     | 0.00  | 0.00 | 16.71    |      | 16.71             | 0.17      | 0.14    |     | 0.00 |
| 1       | 1       | RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ - NEW TO YOU | 8    | 36300368 | 070470164854 | 11.66     | 0.00  | 0.00 | 11.66    |      | 11.66             | 0.15      | 0.13    |     | 0.00 |
| 1       | 1       | REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ            | 12   | 36150022 | 070272232041 | 63.94     | -7.56 | 0.00 | 56.38    |      | 56.38             | 0.53      | 0.45    |     | 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             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | STNYFLD YOGURT WHOLE MILK PLAIN 32 OZ                    | 6    | 36302188 | 052159000011 | 25.52     | 0.00  | 0.00 | 25.52    |      | 25.52             | 0.52      | 0.44    |     | 0.00 |
| 1       | 1       | COUNTRY CROCK SPREAD ORIGINAL 15 OZ                      | 12   | 38250387 | 027400103070 | 37.76     | -4.80 | 0.00 | 32.96    |      | 32.96             | 0.48      | 0.40    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159348  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3024  
**Customer PO#:** P06844 POA000015930

| 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       | KERRYGOLD BUTTER GARLIC & HERB 3.5 OZ              | 40   | 38250388 | 767707001203 | 93.06     | 0.00  | 0.00 | 93.06    |      | 93.06             | 0.21      | 0.18    |     | 0.00 |
| 2       | 2       | MIN MAID JCE PUNCH TROPICAL PREM 59 FZ             | 8    | 39300208 | 025000047695 | 15.05     | 0.00  | 0.00 | 15.05    |      | 30.10             | 1.54      | 1.30    |     | 0.00 |
| 1       | 1       | MIN MAID JCE ZERO SGR FRT PUNCH 52 FZ - NEW TO YOU | 6    | 39550085 | 025000120589 | 13.76     | 0.00  | 0.00 | 13.76    |      | 13.76             | 0.55      | 0.46    |     | 0.00 |
| 1       | 1       | MIN MAID LEMONADE STRWBRY 59 FZ                    | 8    | 39550079 | 025000019708 | 15.01     | 0.00  | 0.00 | 15.01    |      | 15.01             | 0.70      | 0.59    |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ        | 12   | 38010137 | 050000009268 | 47.92     | 0.00  | 0.00 | 47.92    |      | 47.92             | 0.37      | 0.31    |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ        | 6    | 38010516 | 050000622641 | 41.28     | 0.00  | 0.00 | 41.28    |      | 41.28             | 0.50      | 0.42    |     | 0.00 |
| 1       | 1       | PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ               | 12   | 38010257 | 018000002115 | 35.81     | 0.00  | 0.00 | 35.81    |      | 35.81             | 0.34      | 0.29    |     | 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             | 0.39      | 0.33    |     | 0.00 |
| 1       | 1       | S SEL PIZZA DOUGH ARTISAN STYLE 15 OZ              | 12   | 38010062 | 021130339945 | 23.42     | 0.00  | 0.00 | 23.42    |      | 23.42             | 0.39      | 0.33    |     | 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             | 0.57      | 0.48    |     | 0.00 |
| 2       | 2       | SIMPLY LEMONADE JCE ALL NAT 52 FZ                  | 6    | 39550076 | 025000044984 | 15.14     | 0.00  | 0.00 | 15.14    |      | 30.28             | 1.14      | 0.96    |     | 0.00 |
| 1       | 1       | SIMPLY LEMONADE JCE BLUEBERRY 52 FZ                | 6    | 39550075 | 025000044922 | 15.14     | 0.00  | 0.00 | 15.14    |      | 15.14             | 0.57      | 0.48    |     | 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      | 0.48    |     | 0.00 |
| 3       | 3       | SIMPLY LEMONADE JCE STRWBRY 52 FZ                  | 6    | 39550068 | 025000040863 | 15.14     | 0.00  | 0.00 | 15.14    |      | 45.42             | 1.71      | 1.44    |     | 0.00 |

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

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# INVOICE

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

**Invoice No.:** UW12159348  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3024  
**Customer PO#:** P06844 POA000015930

| 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     | -1.20 | 0.00 | 24.19    |      | 24.19             | 0.54      | 0.45    |     | 0.00 |
| 1       | 1       | SIMPLY POTATOES POTATOES SHREDDED 20 OZ                    | 12   | 38900012 | 020169222334 | 33.17     | 0.00  | 0.00 | 33.17    |      | 33.17             | 0.64      | 0.54    |     | 0.00 |
| 2       | 2       | SUNNY D JCE TANGY ORIGINAL 100% VIT C GA                   | 4    | 39300045 | 050200008801 | 14.51     | -1.50 | 0.00 | 13.01    |      | 26.02             | 1.90      | 1.60    |     | 0.00 |
| 1       | 1       | GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ                    | 6    | 37050197 | 074030103000 | 23.88     | -5.29 | 0.00 | 18.59    |      | 18.59             | 0.18      | 0.15    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ - NEW TO YOU | 12   | 37060038 | 021130048304 | 19.25     | 0.00  | 0.00 | 19.25    |      | 19.25             | 0.43      | 0.36    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD MEX 2% 8 OZ                            | 12   | 37050017 | 021130047529 | 18.07     | 0.00  | 0.00 | 18.07    |      | 18.07             | 0.45      | 0.38    |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS SOFT 12 OZ                                  | 12   | 37100245 | 021000616886 | 67.69     | -8.16 | 0.00 | 59.53    |      | 59.53             | 0.41      | 0.34    |     | 0.00 |
| 1       | 1       | SRGNT0 CHS BAL BRKS CHSW & RAISIN 3-1.5 OZ                 | 4    | 37250121 | 046100009420 | 13.93     | -1.36 | 0.00 | 12.57    |      | 12.57             | 0.24      | 0.20    |     | 0.00 |
| 1       | 1       | SRGNT0 CHS SLCD SHRP CHDR NTRL 8 OZ                        | 12   | 37010287 | 046100001134 | 46.29     | -7.28 | 0.00 | 39.01    |      | 39.01             | 0.31      | 0.26    |     | 0.00 |
| 1       | 1       | FRSHPT SEL DG FD CHICKEN TURKEY ROLL LB                    | 8    | 32990005 | 627975012755 | 39.45     | 0.00  | 0.00 | 39.45    |      | 39.45             | 0.23      | 0.19    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159348  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3024  
**Customer PO#:** P06844 POA000015930

|                        | Extended Net Cost | Extended Cubes |
|------------------------|-------------------|----------------|
| <b>Sub-Total:</b>      | <b>1,389.59</b>   | <b>26.98</b>   |
| <b>Freight:</b>        | <b>22.69</b>      |                |
| <b>Total:</b>          | <b>1,412.28</b>   |                |
| <b>Due by 06/21/26</b> |                   |                |

**Departmental Summary:**

|                         | Total Qty | Total Net Cost  | Total Cubes  | Total Frt    | Total Retail | GP%        |
|-------------------------|-----------|-----------------|--------------|--------------|--------------|------------|
| 314 MILK & DAIRY        | 26        | 609.49          | 11.62        | 9.77         |              | 0.0        |
| 323 REFRIGERATED FOODS  | 23        | 573.63          | 13.11        | 11.04        |              | 0.0        |
| 325 CHEESE              | 6         | 167.02          | 2.02         | 1.69         |              | 0.0        |
| 327 FAMILY CARE GROCERY | 1         | 39.45           | 0.23         | 0.19         |              | 0.0        |
| <b>Total:</b>           | <b>56</b> | <b>1,389.59</b> | <b>26.98</b> | <b>22.69</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 0.00% per month will be added to unpaid past due balances.

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# INVOICE

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

**Invoice No.:** UWI2159348  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3024  
**Customer PO#:** P06844  
POA000015930

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

1 0 GOLD PEAK BLACK TEA SWTND 52 FZ

6 39500263

  
049000074154

1 0 LUCERNE YOGURT CHERRY LOW FAT 6 OZ

12 36302588

  
021130079636

1 0 MILOS LEMONADE 100% NAT 128 FZ

4 39500217

  
091475850009

2 0 MIN MAID JCE BERRY PUNCH 59 FZ

8 39550046

  
025000047664

1 0 LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ

6 36300165

  
021130328277

1 0 MIN MAID JCE ZERO SGR MANGO PSN 52 FZ

6 39550022

  
025000120565

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# INVOICE

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

**Invoice No.:** UW12159514  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3094  
**Customer PO#:** P06842 POA000015926

| 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 HG                 | 6    | 36050062 | 041570056219 | 19.70     | -0.90 | 0.00 | 18.80    |      | 18.80             | 0.59      | 0.50    |     | 0.00 |
| 1       | 1       | BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ               | 6    | 36050251 | 041570110195 | 28.95     | -3.90 | 0.00 | 25.05    |      | 25.05             | 1.20      | 1.01    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ           | 12   | 36300465 | 894700010052 | 17.45     | 0.00  | 0.00 | 17.45    |      | 17.45             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ              | 12   | 36300435 | 894700010045 | 17.45     | 0.00  | 0.00 | 17.45    |      | 17.45             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ                      | 12   | 36300476 | 894700010069 | 17.45     | 0.00  | 0.00 | 17.45    |      | 17.45             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ                | 6    | 36300294 | 894700010144 | 34.90     | 0.00  | 0.00 | 34.90    |      | 34.90             | 0.56      | 0.47    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ             | 12   | 36300686 | 818290012289 | 20.99     | 0.00  | 0.00 | 20.99    |      | 20.99             | 0.31      | 0.26    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK CKIE & CRM FLP LF 4.5 OZ               | 12   | 36300315 | 818290019196 | 20.99     | 0.00  | 0.00 | 20.99    |      | 20.99             | 0.25      | 0.21    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ                      | 12   | 36303219 | 818290010735 | 20.99     | 0.00  | 0.00 | 20.99    |      | 20.99             | 0.32      | 0.27    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK STRAWBERRY 4-5.3 OZ                    | 6    | 36300982 | 818290012814 | 33.13     | 0.00  | 0.00 | 33.13    |      | 33.13             | 0.52      | 0.44    |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ - NEW TO YOU | 8    | 36300193 | 818290015587 | 17.58     | 0.00  | 0.00 | 17.58    |      | 17.58             | 0.14      | 0.12    |     | 0.00 |
| 2       | 2       | DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ              | 6    | 36250070 | 073420516406 | 16.00     | 0.00  | 0.00 | 16.00    |      | 32.00             | 0.56      | 0.48    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159514  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3094  
**Customer PO#:** P06842 POA000015926

| 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       | DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ          | 16   | 36200060 | 073420016142 | 37.13     | 0.00  | 0.00 | 37.13    |      | 111.39            | 1.77      | 1.50    |     | 0.00 |
| 1       | 1       | DANIMALS DRINKS STRAWBERRY 6-3.1 FZ             | 8    | 36300746 | 036632036407 | 25.90     | -1.30 | 0.00 | 24.60    |      | 24.60             | 0.38      | 0.32    |     | 0.00 |
| 5       | 5       | DEANS DIP FRENCH ONION 16 OZ                    | 6    | 36350023 | 071840300063 | 14.12     | 0.00  | 0.00 | 14.12    |      | 70.60             | 1.15      | 0.95    |     | 0.00 |
| 1       | 1       | FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ               | 12   | 36300464 | 689544080008 | 16.97     | 0.00  | 0.00 | 16.97    |      | 16.97             | 0.33      | 0.28    |     | 0.00 |
| 4       | 4       | FAIRLIFE MILK CHOCOLATE 52 FZ                   | 6    | 36100162 | 856312002795 | 28.24     | -2.40 | 0.00 | 25.84    |      | 103.36            | 2.32      | 1.96    |     | 0.00 |
| 1       | 1       | FAIRLIFE MILK FAT FREE 52 FZ                    | 6    | 36050101 | 856312002757 | 28.26     | -2.40 | 0.00 | 25.86    |      | 25.86             | 0.55      | 0.46    |     | 0.00 |
| 2       | 2       | FAIRLIFE MILK REDUCED FAT 52 FZ                 | 6    | 36050127 | 856312002771 | 28.26     | -2.40 | 0.00 | 25.86    |      | 51.72             | 1.16      | 0.98    |     | 0.00 |
| 1       | 1       | HORIZON MILK ORGANIC UHT 2% LOWFAT HG           | 6    | 36010938 | 742365264252 | 29.75     | -1.38 | 0.00 | 28.37    |      | 28.37             | 0.61      | 0.51    |     | 0.00 |
| 1       | 1       | HORIZON MILK ORGANIC UHT WHOLE HG               | 6    | 36010937 | 742365264450 | 29.75     | -1.38 | 0.00 | 28.37    |      | 28.37             | 0.61      | 0.51    |     | 0.00 |
| 2       | 2       | HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ   | 12   | 36150051 | 742365216855 | 65.80     | 0.00  | 0.00 | 65.80    |      | 131.60            | 0.74      | 0.62    |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ     | 6    | 36150118 | 036632079350 | 26.48     | -2.75 | 0.00 | 23.73    |      | 23.73             | 0.26      | 0.22    |     | 0.00 |
| 1       | 1       | JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ    | 6    | 36400050 | 043000045749 | 17.14     | -1.98 | 0.00 | 15.16    |      | 15.16             | 0.31      | 0.26    |     | 0.00 |
| 1       | 1       | JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ | 6    | 36400066 | 043000042021 | 17.14     | -1.98 | 0.00 | 15.16    |      | 15.16             | 0.28      | 0.24    |     | 0.00 |

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# INVOICE

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1015 ANDOVER PARK E.  
TUKWILA, WA 98188

**Invoice No.:** UW12159514  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3094  
**Customer PO#:** P06842 POA000015926

| 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       | KOZY SHACK PUDDING RICE 6-4 OZ - NEW TO YOU          | 8    | 36400111 | 073491201003 | 30.32     | -1.84 | 0.00 | 28.48    |      | 28.48             | 0.50      | 0.42    |     | 0.00 |
| 1       | 1       | LACTAID MILK 2% REDUCED FAT HG                       | 6    | 36010104 | 041383090103 | 22.14     | 0.00  | 0.00 | 22.14    |      | 22.14             | 0.62      | 0.52    |     | 0.00 |
| 2       | 2       | LACTAID MILK REDUCED FAT 96 FZ                       | 6    | 36010981 | 041383090721 | 32.06     | 0.00  | 0.00 | 32.06    |      | 64.12             | 2.28      | 1.92    |     | 0.00 |
| 4       | 4       | LACTAID MILK WHOLE HG                                | 6    | 36010151 | 041383090363 | 22.14     | 0.00  | 0.00 | 22.14    |      | 88.56             | 2.20      | 1.84    |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM 16 OZ - NEW TO YOU                | 12   | 36200030 | 021130073009 | 21.67     | 0.00  | 0.00 | 21.67    |      | 21.67             | 0.42      | 0.35    |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ - NEW TO YOU | 12   | 36150019 | 021130079384 | 17.65     | 0.00  | 0.00 | 17.65    |      | 17.65             | 0.51      | 0.43    |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT PEACH LOW FAT 6 OZ                    | 12   | 36301322 | 021130078615 | 6.76      | 0.00  | 0.00 | 6.76     |      | 6.76              | 0.20      | 0.17    |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ           | 6    | 36300425 | 021130077502 | 13.11     | 0.00  | 0.00 | 13.11    |      | 13.11             | 0.42      | 0.35    |     | 0.00 |
| 2       | 2       | NESQUIK MILK CHOCOLATE LOW FAT 14 FZ                 | 12   | 36100132 | 028000772123 | 18.87     | 0.00  | 0.00 | 18.87    |      | 37.74             | 0.70      | 0.58    |     | 0.00 |
| 2       | 2       | NESQUIK MILK STRAWBERRY 1% RTD 14 FZ                 | 12   | 36100130 | 028000515751 | 18.87     | 0.00  | 0.00 | 18.87    |      | 37.74             | 0.68      | 0.58    |     | 0.00 |
| 1       | 1       | NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ - NEW TO YOU      | 8    | 36301208 | 853923002206 | 16.71     | 0.00  | 0.00 | 16.71    |      | 16.71             | 0.17      | 0.14    |     | 0.00 |
| 1       | 1       | OATLY MILK OAT ORIGINAL 64 FZ                        | 6    | 36050275 | 190646641016 | 23.91     | 0.00  | 0.00 | 23.91    |      | 23.91             | 0.60      | 0.50    |     | 0.00 |
| 2       | 2       | OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ        | 8    | 36303522 | 070470496474 | 9.66      | 0.00  | 0.00 | 9.66     |      | 19.32             | 0.24      | 0.20    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159514  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3094  
**Customer PO#:** P06842 POA000015926

| 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       | PLANET OAT MILK<br>REGULAR 52 FZ                               | 6    | 36050507 | 044100156182 | 17.78     | 0.00  | 0.00 | 17.78    |      | 17.78             | 0.47      | 0.39    |     | 0.00 |
| 1       | 1       | RATIO DAIRY SNACK<br>PROTEIN STRAWBERRY<br>5.3 OZ - NEW TO YOU | 8    | 36300368 | 070470164854 | 11.66     | 0.00  | 0.00 | 11.66    |      | 11.66             | 0.15      | 0.13    |     | 0.00 |
| 1       | 1       | REDDI WIP WHIPPED<br>CREAM TOPPING<br>AEROSOL 6.5 OZ           | 12   | 36150046 | 070272232027 | 40.09     | -4.68 | 0.00 | 35.41    |      | 35.41             | 0.45      | 0.38    |     | 0.00 |
| 1       | 1       | SILK MILK ALMOND PURE<br>VANILLA HG                            | 6    | 36050077 | 025293000995 | 22.38     | -4.00 | 0.00 | 18.38    |      | 18.38             | 0.61      | 0.51    |     | 0.00 |
| 1       | 1       | STRBKS CRMR CRML<br>MACCHIATO 28 FZ                            | 6    | 36450677 | 050000382767 | 30.23     | 0.00  | 0.00 | 30.23    |      | 30.23             | 0.44      | 0.37    |     | 0.00 |
| 1       | 1       | YAKULT PROBIOTIC<br>DRINK 5-2.7 FZ                             | 10   | 36300660 | 699235001007 | 25.56     | 0.00  | 0.00 | 25.56    |      | 25.56             | 0.23      | 0.19    |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT<br>FRENCH VANILLA 6 OZ                          | 12   | 36300248 | 070470003238 | 9.14      | -0.36 | 0.00 | 8.78     |      | 8.78              | 0.19      | 0.16    |     | 0.00 |
| 2       | 2       | YOPLAIT YOGURT MIXED<br>BERRY 6 OZ                             | 12   | 36300056 | 070470003108 | 9.14      | -0.36 | 0.00 | 8.78     |      | 17.56             | 0.38      | 0.32    |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT PEACH<br>6 OZ                                   | 12   | 36300054 | 070470003078 | 9.14      | -0.36 | 0.00 | 8.78     |      | 8.78              | 0.21      | 0.18    |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT<br>STRAWBERRY 6 OZ                              | 12   | 36300049 | 070470003009 | 9.14      | -0.36 | 0.00 | 8.78     |      | 8.78              | 0.20      | 0.17    |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT<br>STRAWBERRY BANANA 6<br>OZ                    | 12   | 36300058 | 070470003139 | 9.14      | -0.36 | 0.00 | 8.78     |      | 8.78              | 0.17      | 0.14    |     | 0.00 |
| 1       | 1       | GRILLO'S PICKLES<br>CLASSIC DILL CHIPS 16<br>OZ                | 6    | 38900236 | 858996005000 | 22.20     | 0.00  | 0.00 | 22.20    |      | 22.20             | 0.30      | 0.25    |     | 0.00 |
| 1       | 1       | GRILLO'S PICKLES<br>CLASSIC DILL SPEARS 32<br>FZ               | 6    | 38900237 | 858996005048 | 29.30     | 0.00  | 0.00 | 29.30    |      | 29.30             | 0.52      | 0.44    |     | 0.00 |

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 TUKWILA, WA 98188

**Invoice No.:** UW12159514  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3094  
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| Qty Ord | Qty Shp | Description                                 | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|-----------|---------|-----|------|
| 1       | 1       | ICBINB SPREAD LIGHT 15 OZ - NEW TO YOU      | 8    | 38250338 | 040600387187 | 32.77     | -4.96 | 0.00 | 27.81    |      | 27.81             | 0.31      | 0.26    |     | 0.00 |
| 1       | 1       | IMPERIAL SPREAD QUARTERS 16 OZ              | 24   | 38250181 | 011115871324 | 33.65     | -4.80 | 0.00 | 28.85    |      | 28.85             | 0.56      | 0.47    |     | 0.00 |
| 1       | 1       | INTL DELIGHT ICED COFF MOCHA 64 FZ          | 6    | 39500007 | 041271004953 | 23.30     | -0.78 | 0.00 | 22.52    |      | 22.52             | 0.61      | 0.51    |     | 0.00 |
| 1       | 1       | KERRYGOLD BUTTER SALTED CREAM SWT 8 OZ      | 20   | 38250308 | 767707001067 | 85.50     | 0.00  | 0.00 | 85.50    |      | 85.50             | 0.23      | 0.19    |     | 0.00 |
| 1       | 1       | MILOS SWEET TEA EXTRA 128 FZ - NEW TO YOU   | 4    | 39200025 | 091475931982 | 13.43     | -0.38 | 0.00 | 13.05    |      | 13.05             | 0.94      | 0.79    |     | 0.00 |
| 3       | 3       | MIN MAID JCE 100% ORNG PLP FREE 59 FZ       | 8    | 39010125 | 025000047893 | 30.12     | 0.00  | 0.00 | 30.12    |      | 90.36             | 2.31      | 1.95    |     | 0.00 |
| 12      | 12      | MIN MAID JCE PUNCH TROPICAL PREM 59 FZ      | 8    | 39300208 | 025000047695 | 15.05     | 0.00  | 0.00 | 15.05    |      | 180.60            | 9.24      | 7.80    |     | 0.00 |
| 8       | 8       | MIN MAID LEMONADE STRWBRY 59 FZ             | 8    | 39550079 | 025000019708 | 15.01     | 0.00  | 0.00 | 15.01    |      | 120.08            | 5.60      | 4.72    |     | 0.00 |
| 3       | 3       | NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ | 12   | 38010137 | 050000009268 | 47.92     | 0.00  | 0.00 | 47.92    |      | 143.76            | 1.11      | 0.93    |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ | 6    | 38010516 | 050000622641 | 41.28     | 0.00  | 0.00 | 41.28    |      | 41.28             | 0.50      | 0.42    |     | 0.00 |
| 1       | 1       | PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ        | 12   | 38010257 | 018000002115 | 35.81     | 0.00  | 0.00 | 35.81    |      | 35.81             | 0.34      | 0.29    |     | 0.00 |
| 1       | 1       | PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ | 12   | 38010165 | 018000001828 | 35.81     | 0.00  | 0.00 | 35.81    |      | 35.81             | 0.29      | 0.24    |     | 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             | 0.16      | 0.13    |     | 0.00 |
| 1       | 1       | PLSBRY READY TO BAKE CHOCOLATE CHIP 16 OZ   | 12   | 38010064 | 018000817733 | 52.93     | 0.00  | 0.00 | 52.93    |      | 52.93             | 0.42      | 0.35    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159514  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3094  
**Customer PO#:** P06842 POA000015926

| 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       | PLSBRY RTB COOKIE DOUGH SUGAR COOKIE 16 OZ  | 12   | 38010017 | 018000817726 | 52.93     | 0.00  | 0.00 | 52.93    |      | 52.93             | 0.45      | 0.38    |     | 0.00 |
| 2       | 2       | SIMPLY APPLE JCE PURE PRESSED 52 FZ         | 6    | 39400026 | 025000040986 | 25.39     | 0.00  | 0.00 | 25.39    |      | 50.78             | 1.10      | 0.92    |     | 0.00 |
| 6       | 6       | SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ        | 6    | 39550072 | 025000051791 | 15.14     | 0.00  | 0.00 | 15.14    |      | 90.84             | 3.42      | 2.88    |     | 0.00 |
| 4       | 4       | SIMPLY LEMONADE JCE ALL NAT 52 FZ           | 6    | 39550076 | 025000044984 | 15.14     | 0.00  | 0.00 | 15.14    |      | 60.56             | 2.28      | 1.92    |     | 0.00 |
| 8       | 8       | SIMPLY LEMONADE JCE RASPBERRY 52 FZ         | 6    | 39550074 | 025000044908 | 15.14     | 0.00  | 0.00 | 15.14    |      | 121.12            | 4.56      | 3.84    |     | 0.00 |
| 7       | 7       | SIMPLY LEMONADE JCE STRWBRY 52 FZ           | 6    | 39550068 | 025000040863 | 15.14     | 0.00  | 0.00 | 15.14    |      | 105.98            | 3.99      | 3.36    |     | 0.00 |
| 2       | 2       | SIMPLY LIMEADE JCE ALL NAT 52 FZ            | 6    | 39550118 | 025000040887 | 15.14     | 0.00  | 0.00 | 15.14    |      | 30.28             | 1.14      | 0.96    |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE PLP FREE 11.5 FZ          | 12   | 39010094 | 025000000249 | 19.04     | 0.00  | 0.00 | 19.04    |      | 19.04             | 0.25      | 0.21    |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE PLP FREE 4-8 FZ           | 6    | 39550092 | 025000130250 | 23.24     | 0.00  | 0.00 | 23.24    |      | 23.24             | 0.45      | 0.38    |     | 0.00 |
| 2       | 2       | SIMPLY ORANGE JCE PLP FREE 46 FZ            | 6    | 39010006 | 025000136788 | 25.39     | -1.20 | 0.00 | 24.19    |      | 48.38             | 1.08      | 0.90    |     | 0.00 |
| 1       | 1       | STOK COLD BREW ESPRESSO BLEND 48 FZ         | 6    | 39250018 | 036632078070 | 28.33     | -0.60 | 0.00 | 27.73    |      | 27.73             | 0.62      | 0.52    |     | 0.00 |
| 1       | 1       | STRBKS ICED COFF UNSWTND 48 FZ              | 8    | 39500016 | 048500022382 | 49.02     | -8.61 | 0.00 | 40.41    |      | 40.41             | 0.72      | 0.60    |     | 0.00 |
| 10      | 10      | SUNNY D JCE TANGY ORIGINAL 100% VIT C GA    | 4    | 39300045 | 050200008801 | 14.51     | -1.50 | 0.00 | 13.01    |      | 130.10            | 9.50      | 8.00    |     | 0.00 |
| 2       | 2       | TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ | 6    | 39010086 | 048500205716 | 25.81     | -1.80 | 0.00 | 24.01    |      | 48.02             | 0.88      | 0.74    |     | 0.00 |
| 2       | 2       | TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ      | 6    | 39010057 | 048500018330 | 47.32     | -2.88 | 0.00 | 44.44    |      | 88.88             | 2.12      | 1.78    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159514  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3094  
**Customer PO#:** P06842 POA000015926

| Qty Ord | Qty Shp | Description  | Pack | CIC      | UPC          | List Cost | Allow  | S2S  | Net Cost | Disc | Extended Net Cost | Ext Cubes | Ext Frt | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|-----------|---------|-----|------|
| 4       | 4       | EGGLANDS EGGS<br>COOKED HARD PEELED<br>6 CT - NEW TO YOU           | 6    | 38350047 | 715141501216 | 18.78     | 0.00   | 0.00 | 18.78    |      | 75.12             | 1.60      | 1.36    |     | 0.00 |
| 1       | 1       | GALBANI CHEESE<br>RICOTTA WHOLE MILK 15<br>OZ - NEW TO YOU         | 6    | 37050197 | 074030103000 | 23.88     | -5.29  | 0.00 | 18.59    |      | 18.59             | 0.18      | 0.15    |     | 0.00 |
| 1       | 1       | GALBANI CHEESE<br>RICOTTA WHOLE MILK<br>DELI 32 OZ - NEW TO<br>YOU | 6    | 37050103 | 074030203007 | 44.04     | -15.48 | 0.00 | 28.56    |      | 28.56             | 0.34      | 0.29    |     | 0.00 |
| 1       | 1       | KRAFT CHEESE<br>AMERICAN SLICES 12 OZ                              | 48   | 37010155 | 021000604647 | 200.30    | -15.36 | 0.00 | 184.94   |      | 184.94            | 0.85      | 0.71    |     | 0.00 |
| 3       | 3       | LUCERNE CHEESE<br>CHEDDAR SHARP SHRED<br>8 OZ                      | 12   | 37050744 | 021130047802 | 18.54     | 0.00   | 0.00 | 18.54    |      | 55.62             | 1.29      | 1.08    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>PEPPER JACK SLCD 8 OZ                            | 12   | 37010148 | 021130044665 | 19.78     | 0.00   | 0.00 | 19.78    |      | 19.78             | 0.26      | 0.22    |     | 0.00 |
| 3       | 3       | LUCERNE CHEESE SHRD<br>MEX 2% 8 OZ                                 | 12   | 37050017 | 021130047529 | 18.07     | 0.00   | 0.00 | 18.07    |      | 54.21             | 1.35      | 1.14    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>MILD CHDR 8 OZ - NEW<br>TO YOU              | 12   | 37020068 | 021130048960 | 19.31     | 0.00   | 0.00 | 19.31    |      | 19.31             | 0.31      | 0.26    |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>SWISS 8 OZ - NEW TO<br>YOU                  | 12   | 37010349 | 021130045266 | 25.43     | 0.00   | 0.00 | 25.43    |      | 25.43             | 0.25      | 0.21    |     | 0.00 |
| 1       | 1       | LUCERNE CREAM<br>CHEESE CHIVE&ONION<br>SPREAD 8 OZ - NEW TO<br>YOU | 12   | 37100672 | 021130043682 | 15.73     | 0.00   | 0.00 | 15.73    |      | 15.73             | 0.24      | 0.20    |     | 0.00 |
| 1       | 1       | LUCERNE CREAM<br>CHEESE WHIPPED<br>SPREAD 8 OZ - NEW TO<br>YOU     | 12   | 37100755 | 021130043545 | 16.54     | 0.00   | 0.00 | 16.54    |      | 16.54             | 0.47      | 0.39    |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159514  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3094  
**Customer PO#:** P06842 POA000015926

| 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       | ORG VLY CHS MOZZ<br>STRINGLES STK 8 OZ                | 12   | 37250048 | 093966009545 | 58.02     | -3.00 | 0.00 | 55.02    |      | 55.02             | 0.30      | 0.25    |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS SPRD<br>STRAWBERRY 7.5 OZ              | 12   | 37100195 | 021000007271 | 46.57     | -5.16 | 0.00 | 41.41    |      | 41.41             | 0.25      | 0.21    |     | 0.00 |
| 1       | 1       | SRGNT0 CHS SLCD<br>MUENSTER NTRL 8 OZ -<br>NEW TO YOU | 12   | 37010262 | 046100001073 | 46.29     | -7.28 | 0.00 | 39.01    |      | 39.01             | 0.27      | 0.23    |     | 0.00 |
| 1       | 1       | VELVEETA CHEESE ORIG<br>16 OZ                         | 12   | 37050238 | 021000616893 | 59.26     | 0.00  | 0.00 | 59.26    |      | 59.26             | 0.24      | 0.20    |     | 0.00 |
| 1       | 1       | NAKED JUICE BLUE<br>MACHINE 15.2 FZ - NEW<br>TO YOU   | 8    | 84831435 | 082592727152 | 25.85     | -3.58 | 0.00 | 22.27    |      | 22.27             | 0.16      | 0.13    |     | 0.00 |
| 1       | 1       | NAKED JUICE GREEN<br>MACHINE 15.2 FZ                  | 8    | 84831287 | 082592720153 | 25.85     | -3.58 | 0.00 | 22.27    |      | 22.27             | 0.16      | 0.13    |     | 0.00 |
| 2       | 2       | NAKED JUICE SMOOTHIE<br>STRAWBERRY BANANA<br>15.2 FZ  | 8    | 84832225 | 082592194152 | 25.85     | -3.58 | 0.00 | 22.27    |      | 44.54             | 0.32      | 0.26    |     | 0.00 |

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

**Invoice No.:** UW12159514  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3094  
**Customer PO#:** P06842 POA000015926

|                        | Extended Net Cost | Extended Cubes |
|------------------------|-------------------|----------------|
| <b>Sub-Total:</b>      | <b>4,204.92</b>   | <b>93.58</b>   |
| <b>Freight:</b>        | <b>78.72</b>      |                |
| <b>Total:</b>          | <b>4,283.64</b>   |                |
| <b>Due by 06/21/26</b> |                   |                |

| Departmental Summary:  | Total Qty  | Total Net Cost  | Total Cubes  | Total Frt    | Total Retail | GP%        |
|------------------------|------------|-----------------|--------------|--------------|--------------|------------|
| 314 MILK & DAIRY       | 69         | 1,513.28        | 28.74        | 24.17        |              | 0.0        |
| 323 REFRIGERATED FOODS | 88         | 1,894.03        | 56.00        | 47.13        |              | 0.0        |
| 324 EGGS               | 4          | 75.12           | 1.60         | 1.36         |              | 0.0        |
| 325 CHEESE             | 18         | 633.41          | 6.60         | 5.54         |              | 0.0        |
| 329 PRODUCE            | 4          | 89.08           | 0.64         | 0.52         |              | 0.0        |
| <b>Total:</b>          | <b>183</b> | <b>4,204.92</b> | <b>93.58</b> | <b>78.72</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 0.00% per month will be added to unpaid past due balances.

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# INVOICE

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

**Invoice No.:** UWI2159514  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3094  
**Customer PO#:** P06842  
POA000015926

**ITEMS NOT SHIPPED / OUT OF STOCK**

| ITEMS NOT SHIPPED / OUT OF STOCK |   |   | Pack | CIC      | UPC   |
|----------------------------------|---|---|------|----------|---|
| 1                                | 0 | ORG VLY MILK GRASS UHT HALF&HALF PT       | 12   | 36450842 | <br>093966006896 |
| 3                                | 0 | GOLD PEAK BLACK TEA SWTND 52 FZ           | 6    | 39500263 | <br>049000074154 |
| 12                               | 0 | MIN MAID JCE BERRY PUNCH 59 FZ            | 8    | 39550046 | <br>025000047664 |
| 1                                | 0 | CHOBANI YOGURT GRK MIXED BERRY DRINK 7 FZ | 8    | 36301555 | <br>818290011800 |
| 1                                | 0 | GOOD CULTURE 4% CLASSIC 5.3 OZ            | 6    | 36250124 | <br>859977005545 |
| 7                                | 0 | MILOS LEMONADE 100% NAT 128 FZ            | 4    | 39500217 | <br>091475850009 |

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# INVOICE

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

**Invoice No.:** UW12159454  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3614  
**Customer PO#:** 29500

| 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 COTTAGE CHEESE<br>4% MILKFAT SM CRD 16<br>OZ   | 6    | 36250070 | 073420516406 | 16.31     | 0.00  | 0.00 | 16.31    |      | 16.31             | 6.80       |     | 0.00 |
| 2       | 2       | DAISY SOUR CREAM<br>SQUEEZE REGULAR 14<br>OZ         | 16   | 36200060 | 073420016142 | 37.96     | 0.00  | 0.00 | 37.96    |      | 75.92             | 31.12      |     | 0.00 |
| 1       | 1       | DARIGOLD MILK 2% RF<br>ULTRA PASTEURIZED HG          | 6    | 36010590 | 026400289616 | 17.59     | 0.00  | 0.00 | 17.59    |      | 17.59             | 27.37      |     | 0.00 |
| 1       | 1       | DARIGOLD MILK WHOLE<br>HG                            | 6    | 36010816 | 026400275619 | 17.59     | 0.00  | 0.00 | 17.59    |      | 17.59             | 27.31      |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR<br>SWEET & CREAMY 32 FZ            | 6    | 36450133 | 041271004724 | 20.32     | 0.00  | 0.00 | 20.32    |      | 20.32             | 15.68      |     | 0.00 |
| 1       | 1       | KOZY SHACK PUDDING<br>CHOCOLATE 22 OZ                | 6    | 36400104 | 073491520005 | 20.09     | 0.00  | 0.00 | 20.09    |      | 20.09             | 9.10       |     | 0.00 |
| 1       | 1       | KOZY SHACK PUDDING<br>RICE 22 OZ                     | 6    | 36400113 | 073491510006 | 20.09     | 0.00  | 0.00 | 20.09    |      | 20.09             | 9.00       |     | 0.00 |
| 1       | 1       | KOZY SHACK PUDDING<br>TAPIOCA 22 OZ                  | 6    | 36400117 | 073491530004 | 20.09     | 0.00  | 0.00 | 20.09    |      | 20.09             | 9.00       |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE<br>CHEESE 2% CALCIUM<br>FORTFD 16 OZ | 6    | 36250026 | 021130073610 | 10.80     | 0.00  | 0.00 | 10.80    |      | 10.80             | 6.37       |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE<br>CHEESE 2% PNAPL RD<br>FT 16 OZ    | 6    | 36250234 | 021130073115 | 12.11     | 0.00  | 0.00 | 12.11    |      | 12.11             | 6.37       |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE<br>CHEESE 4% LARGE<br>CURD 24 OZ     | 6    | 36250027 | 021130076666 | 16.24     | 0.00  | 0.00 | 16.24    |      | 16.24             | 9.18       |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE<br>CHEESE FAT FREE 16 OZ             | 6    | 36250094 | 021130073382 | 10.68     | 0.00  | 0.00 | 10.68    |      | 10.68             | 6.68       |     | 0.00 |
| 1       | 1       | LUCERNE CRMR<br>CARAMEL MACCHIATO 32<br>FZ           | 12   | 36450201 | 021130074983 | 31.44     | 0.00  | 0.00 | 31.44    |      | 31.44             | 34.00      |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159454  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3614  
**Customer PO#:** 29500

| Qty Ord | Qty Shp | Description                                 | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE CRMR HALF & HALF ULT PAST HG        | 6    | 36450040 | 021130070923 | 21.76     | 0.00  | 0.00 | 21.76    |      | 21.76             | 24.00      |     | 0.00 |
| 1       | 1       | LUCERNE CRMR SALTED CARAMEL 32 FZ           | 12   | 36450227 | 021130075959 | 31.42     | 0.00  | 0.00 | 31.42    |      | 31.42             | 30.93      |     | 0.00 |
| 1       | 1       | LUCERNE HALF & HALF FAT FREE QT             | 12   | 36450142 | 021130071524 | 22.27     | 0.00  | 0.00 | 22.27    |      | 22.27             | 27.10      |     | 0.00 |
| 2       | 2       | LUCERNE MILK 2% REDUCED FAT 12 FZ           | 12   | 36010119 | 021130083022 | 11.49     | 0.00  | 0.00 | 11.49    |      | 22.98             | 21.70      |     | 0.00 |
| 2       | 2       | LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ | 12   | 36100033 | 021130136551 | 11.73     | 0.00  | 0.00 | 11.73    |      | 23.46             | 21.42      |     | 0.00 |
| 2       | 2       | LUCERNE MILK WHOLE 12 FZ                    | 12   | 36010099 | 021130083053 | 11.41     | 0.00  | 0.00 | 11.41    |      | 22.82             | 21.50      |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM 24 OZ                    | 6    | 36200133 | 021130073696 | 13.97     | 0.00  | 0.00 | 13.97    |      | 13.97             | 9.50       |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ | 12   | 36150027 | 021130079377 | 26.83     | 0.00  | 0.00 | 26.83    |      | 26.83             | 9.80       |     | 0.00 |
| 3       | 3       | LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ | 12   | 36150034 | 021130072057 | 24.36     | 0.00  | 0.00 | 24.36    |      | 73.08             | 41.25      |     | 0.00 |
| 2       | 2       | LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ | 12   | 36150013 | 021130072118 | 45.34     | 0.00  | 0.00 | 45.34    |      | 90.68             | 54.00      |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ       | 12   | 36302589 | 021130078639 | 6.76      | 0.00  | 0.00 | 6.76     |      | 6.76              | 5.10       |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT ORANGE CREME LOW FAT 6 OZ    | 12   | 36300844 | 021130079681 | 6.76      | 0.00  | 0.00 | 6.76     |      | 6.76              | 5.00       |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT PEACH LOW FAT 6 OZ           | 12   | 36301322 | 021130078615 | 6.76      | 0.00  | 0.00 | 6.76     |      | 6.76              | 4.70       |     | 0.00 |

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# INVOICE

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 PO Box 1267  
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**Invoice No.:** UW12159454  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3614  
**Customer PO#:** 29500

| 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<br>WHOLE MILK 32 OZ                    | 6    | 36302598 | 021130079643 | 11.80     | 0.00  | 0.00 | 11.80    |      | 11.80             | 12.90      |     | 0.00 |
| 1       | 1       | O ORGNC HALF & HALF<br>GRADE A UHT 32 FZ              | 12   | 36450174 | 079893122458 | 42.23     | 0.00  | 0.00 | 42.23    |      | 42.23             | 24.00      |     | 0.00 |
| 1       | 1       | O ORGNC MILK 2% RF<br>UHT HG                          | 6    | 36010475 | 079893400655 | 23.84     | 0.00  | 0.00 | 23.84    |      | 23.84             | 27.00      |     | 0.00 |
| 1       | 1       | O ORGNC MILK WHL UHT<br>HG                            | 6    | 36010476 | 079893400648 | 23.84     | 0.00  | 0.00 | 23.84    |      | 23.84             | 27.00      |     | 0.00 |
| 1       | 1       | OPEN NATURE MILK<br>ALMOND ORIG<br>UNSWEETENED HG     | 6    | 36050108 | 021130076543 | 12.87     | 0.00  | 0.00 | 12.87    |      | 12.87             | 27.00      |     | 0.00 |
| 1       | 1       | OPEN NATURE MILK<br>ALMOND PLAIN HG                   | 6    | 36050011 | 021130075645 | 12.87     | 0.00  | 0.00 | 12.87    |      | 12.87             | 27.00      |     | 0.00 |
| 1       | 1       | TILLAMOOK GREEK<br>YOGURT VAN OLD<br>FASHIONED 5.3 OZ | 12   | 36300578 | 072830440059 | 12.34     | 0.00  | 0.00 | 12.34    |      | 12.34             | 4.43       |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT<br>GREEK MARIONBERRY<br>5.3 OZ       | 12   | 36301518 | 072830441360 | 12.32     | 0.00  | 0.00 | 12.32    |      | 12.32             | 4.40       |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT<br>GREEK OREGON<br>STRAWBERRY 5.3 OZ | 12   | 36300259 | 072830440011 | 12.28     | 0.00  | 0.00 | 12.28    |      | 12.28             | 4.43       |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT KEY<br>LIME LOW FAT 6 OZ             | 12   | 36300507 | 072830403177 | 7.72      | 0.00  | 0.00 | 7.72     |      | 7.72              | 4.93       |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT<br>LEMON SQUEEZE 6 OZ                | 12   | 36301199 | 072830400114 | 7.73      | 0.00  | 0.00 | 7.73     |      | 7.73              | 4.87       |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT<br>MOUNTAIN<br>HUCKLEBERRY LF 6 OZ   | 12   | 36301301 | 072830403139 | 7.72      | 0.00  | 0.00 | 7.72     |      | 7.72              | 4.87       |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT NW<br>BRY PATCH LF 6 OZ              | 12   | 36300466 | 072830400008 | 7.72      | 0.00  | 0.00 | 7.72     |      | 7.72              | 4.81       |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | FL NTRL JCE 100% ORNG NO PLP 89 FZ            | 6    | 39010149 | 016300165745 | 37.06     | 0.00  | 0.00 | 37.06    |      | 37.06             | 39.00      |     | 0.00 |
| 4       | 4       | LUCERNE BUTTER 8 OZ                           | 18   | 38250291 | 021130082841 | 24.26     | 0.00  | 0.00 | 24.26    |      | 97.04             | 39.00      |     | 0.00 |
| 1       | 1       | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ     | 30   | 38250149 | 021130082773 | 73.58     | 0.00  | 0.00 | 73.58    |      | 73.58             | 32.00      |     | 0.00 |
| 1       | 1       | LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ | 18   | 38250339 | 021130082780 | 44.39     | 0.00  | 0.00 | 44.39    |      | 44.39             | 19.25      |     | 0.00 |
| 1       | 1       | LUCERNE BUTTER WHIPPED 8 OZ                   | 12   | 38250331 | 021130082797 | 20.19     | 0.00  | 0.00 | 20.19    |      | 20.19             | 7.62       |     | 0.00 |
| 1       | 1       | O ORGNC BUTTER SWEET CREAM SALTED 16 OZ       | 18   | 38250205 | 079893405957 | 110.63    | 0.00  | 0.00 | 110.63   |      | 110.63            | 19.25      |     | 0.00 |
| 1       | 1       | S SEL LEMONADE 52 FZ                          | 6    | 39150009 | 021130346141 | 10.11     | 0.00  | 0.00 | 10.11    |      | 10.11             | 22.60      |     | 0.00 |
| 1       | 1       | S SEL LEMONADE RASPBERRY 52 FZ                | 6    | 39150053 | 021130346158 | 10.13     | 0.00  | 0.00 | 10.13    |      | 10.13             | 22.60      |     | 0.00 |
| 2       | 2       | S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ | 6    | 39010130 | 021130095247 | 22.28     | 0.00  | 0.00 | 22.28    |      | 44.56             | 46.34      |     | 0.00 |
| 2       | 2       | S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ | 6    | 39010131 | 021130095261 | 22.29     | 0.00  | 0.00 | 22.29    |      | 44.58             | 46.20      |     | 0.00 |
| 3       | 3       | S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ | 6    | 39010128 | 021130095544 | 14.04     | 0.00  | 0.00 | 14.04    |      | 42.12             | 69.51      |     | 0.00 |
| 3       | 3       | S SEL ORANGE JUICE REDUCED SUGAR 52 FZ        | 6    | 39010132 | 021130095520 | 14.05     | 0.00  | 0.00 | 14.05    |      | 42.15             | 69.51      |     | 0.00 |
| 1       | 1       | SUNNY D JCE PUNCH CITRUS 64 FZ                | 8    | 39550035 | 050200008214 | 16.83     | 0.00  | 0.00 | 16.83    |      | 16.83             | 36.90      |     | 0.00 |
| 2       | 2       | SUNNY D JCE SMOOTH CALIFORNIA STYLE GA        | 4    | 39300108 | 050200003226 | 12.64     | 0.00  | 0.00 | 12.64    |      | 25.28             | 71.20      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | TILLAMOOK BUTTER UNSALTED 16 OZ               | 18   | 38250196 | 072830906326 | 91.38     | 0.00   | 0.00 | 91.38    |      | 91.38             | 19.00      |     | 0.00 |
| 1       | 1       | KRAFT CHEESE AMERICAN SLICES 12 OZ            | 48   | 37010155 | 021000604647 | 204.48    | -22.08 | 0.00 | 182.40   |      | 182.40            | 38.30      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE AMER SINGLES 12 OZ             | 12   | 37010146 | 021130043330 | 16.53     | 0.00   | 0.00 | 16.53    |      | 16.53             | 9.90       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHDR SNACKER CUT 7 OZ          | 12   | 37250041 | 021130346127 | 21.60     | 0.00   | 0.00 | 21.60    |      | 21.60             | 5.75       |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ       | 12   | 37050744 | 021130047802 | 16.43     | 0.00   | 0.00 | 16.43    |      | 32.86             | 13.50      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ | 12   | 37060038 | 021130048304 | 15.79     | 0.00   | 0.00 | 15.79    |      | 15.79             | 6.81       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE COLBY JACK SHRED 32 OZ         | 6    | 37050453 | 021130047185 | 30.58     | 0.00   | 0.00 | 30.58    |      | 30.58             | 12.00      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE COLBY JK SNACKER CUT 7 OZ      | 12   | 37250030 | 021130346110 | 21.62     | 0.00   | 0.00 | 21.62    |      | 21.62             | 5.75       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE COLBY JK STICK 10 OZ           | 12   | 37250057 | 021130000142 | 26.20     | 0.00   | 0.00 | 26.20    |      | 26.20             | 8.43       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ | 6    | 37050452 | 021130047703 | 28.85     | 0.00   | 0.00 | 28.85    |      | 28.85             | 12.90      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE GOUDA STICKS 9 OZ              | 12   | 37250496 | 021130049530 | 25.87     | 0.00   | 0.00 | 25.87    |      | 25.87             | 7.50       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ       | 12   | 37051203 | 021130042517 | 15.13     | 0.00   | 0.00 | 15.13    |      | 15.13             | 5.50       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ    | 12   | 37050114 | 021130047611 | 14.90     | 0.00   | 0.00 | 14.90    |      | 14.90             | 6.20       |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | LUCERNE CHEESE<br>MEXICN BLND THCK CUT<br>SHRD 8 OZ | 12   | 37060395 | 021130049455 | 14.50     | 0.00  | 0.00 | 14.50    |      | 29.00             | 13.74      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>MOZZARELLA SHRED 8<br>OZ          | 12   | 37050733 | 021130042593 | 14.25     | 0.00  | 0.00 | 14.25    |      | 14.25             | 6.95       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>PARMESAN SHAVED 6<br>OZ           | 12   | 37060182 | 021130163595 | 18.86     | 0.00  | 0.00 | 18.86    |      | 18.86             | 4.50       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>PEPPER JACK SLCD 8 OZ             | 12   | 37010148 | 021130044665 | 17.63     | 0.00  | 0.00 | 17.63    |      | 17.63             | 6.56       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE PPR<br>JK SNACKER CUT 7 OZ           | 12   | 37250026 | 021130346103 | 23.19     | 0.00  | 0.00 | 23.19    |      | 23.19             | 5.75       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>SHARP NATURAL CHDR<br>CHUNK 8 OZ  | 12   | 37050115 | 021130047628 | 15.66     | 0.00  | 0.00 | 15.66    |      | 15.66             | 6.40       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>SHARP WHITE CHDR<br>SNACKER 7 OZ  | 12   | 37250024 | 021130346097 | 23.98     | 0.00  | 0.00 | 23.98    |      | 23.98             | 5.75       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>SHAVED PRMSN TUB 4<br>OZ          | 12   | 37150078 | 021130047314 | 15.93     | 0.00  | 0.00 | 15.93    |      | 15.93             | 4.50       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD<br>MED CHDR 32 OZ               | 6    | 37150082 | 021130047789 | 31.60     | 0.00  | 0.00 | 31.60    |      | 31.60             | 13.20      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SHRD<br>MEX 2% 8 OZ                  | 12   | 37050017 | 021130047529 | 16.53     | 0.00  | 0.00 | 16.53    |      | 33.06             | 13.50      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD<br>PRMSN 6 OZ                   | 12   | 37150284 | 021130047291 | 17.62     | 0.00  | 0.00 | 17.62    |      | 17.62             | 5.10       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD<br>TACO MONT JK 8 OZ            | 12   | 37060133 | 021130048717 | 16.10     | 0.00  | 0.00 | 16.10    |      | 16.10             | 6.87       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>BABY SWISS 8 OZ              | 12   | 37020036 | 021130163540 | 24.89     | 0.00  | 0.00 | 24.89    |      | 24.89             | 6.55       |     | 0.00 |

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| 1       | 1       | LUCERNE CHEESE SLCD COLBY JK 8 OZ           | 12   | 37010373 | 021130045983 | 17.34     | 0.00  | 0.00 | 17.34    |      | 17.34             | 6.68       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ       | 12   | 37020218 | 021130163588 | 18.01     | 0.00  | 0.00 | 18.01    |      | 18.01             | 4.50       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD HAVARTI 8 OZ            | 12   | 37010254 | 021130046027 | 19.97     | 0.00  | 0.00 | 19.97    |      | 19.97             | 6.68       |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SLCD MED CHDR 8 OZ           | 12   | 37010372 | 021130045174 | 18.12     | 0.00  | 0.00 | 18.12    |      | 36.24             | 13.00      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SLCD MUENSTER 8 OZ           | 12   | 37010249 | 021130046003 | 17.88     | 0.00  | 0.00 | 17.88    |      | 35.76             | 13.50      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD PROVOLONE 8 OZ          | 12   | 37010343 | 021130045198 | 16.85     | 0.00  | 0.00 | 16.85    |      | 16.85             | 6.68       |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SLCD SHARP CHDR 8 OZ         | 12   | 37010256 | 021130046034 | 19.66     | 0.00  | 0.00 | 19.66    |      | 39.32             | 13.12      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD SMKD GOUDA 7.5 OZ       | 12   | 37010038 | 021130350537 | 22.12     | 0.00  | 0.00 | 22.12    |      | 22.12             | 6.26       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SWISS CHUNK 8 OZ             | 12   | 37060140 | 021130048892 | 21.66     | 0.00  | 0.00 | 21.66    |      | 21.66             | 6.12       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE WHITE CHEDDAR CHUNK 8 OZ     | 12   | 37060170 | 021130048885 | 16.35     | 0.00  | 0.00 | 16.35    |      | 16.35             | 6.38       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE XSHARP CHDR CHUNK 16 OZ      | 12   | 37050091 | 021130044184 | 30.64     | 0.00  | 0.00 | 30.64    |      | 30.64             | 12.56      |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE GARDEN VEG SPREAD 8 OZ | 12   | 37100667 | 021130043675 | 14.13     | 0.00  | 0.00 | 14.13    |      | 14.13             | 6.75       |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE SOFT 16 OZ             | 12   | 37100677 | 021130043606 | 26.75     | 0.00  | 0.00 | 26.75    |      | 26.75             | 13.00      |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE SOFT 8 OZ              | 12   | 37100647 | 021130043798 | 13.70     | 0.00  | 0.00 | 13.70    |      | 13.70             | 6.81       |     | 0.00 |

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| 1       | 1       | LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ | 12   | 37100666 | 021130043699 | 14.08     | 0.00  | 0.00 | 14.08    |      | 14.08             | 6.81       |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ    | 12   | 37100755 | 021130043545 | 14.86     | 0.00  | 0.00 | 14.86    |      | 14.86             | 6.50       |     | 0.00 |
| 1       | 1       | O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ  | 12   | 37060044 | 079893115337 | 32.74     | 0.00  | 0.00 | 32.74    |      | 32.74             | 5.18       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS PPR JK 16 OZ                  | 12   | 37051195 | 072830004138 | 73.29     | 0.00  | 0.00 | 73.29    |      | 73.29             | 4.20       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS PPR JK CHUNK 8 OZ             | 12   | 37050374 | 072830005548 | 39.55     | 0.00  | 0.00 | 39.55    |      | 39.55             | 6.50       |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS SHRD CHDR JACK 8 OZ           | 12   | 37050159 | 072830011365 | 39.54     | 0.00  | 0.00 | 39.54    |      | 79.08             | 13.50      |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS SHRD COLBY JACK 8 OZ          | 12   | 37060700 | 072830011334 | 39.53     | 0.00  | 0.00 | 39.53    |      | 79.06             | 13.62      |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS SHRD SPICY MEX BLEND 8 OZ     | 12   | 37020169 | 072830011242 | 39.53     | 0.00  | 0.00 | 39.53    |      | 79.06             | 13.60      |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ  | 12   | 37051167 | 072830011044 | 39.54     | 0.00  | 0.00 | 39.54    |      | 79.08             | 13.50      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ   | 12   | 37050278 | 072830011341 | 39.54     | 0.00  | 0.00 | 39.54    |      | 39.54             | 6.75       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD COLBY JACK 8 OZ          | 12   | 37010227 | 072830030335 | 39.54     | 0.00  | 0.00 | 39.54    |      | 39.54             | 7.00       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD SHARP CHDR 8 OZ          | 12   | 37010182 | 072830030021 | 39.54     | 0.00  | 0.00 | 39.54    |      | 39.54             | 7.00       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ     | 12   | 37010334 | 072830033169 | 39.56     | 0.00  | 0.00 | 39.56    |      | 39.56             | 5.00       |     | 0.00 |

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 WELCHES, OR 97067

**Invoice No.:** UW12159454  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3614  
**Customer PO#:** 29500

| 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 SLCD VINTAGE WHITE CHDR 8 OZ    | 12   | 37010271 | 072830030113 | 39.53     | 0.00  | 0.00 | 39.53    |      | 79.06             | 13.24      |     | 0.00 |
| 1       | 1       | TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ | 8    | 37100067 | 072830702287 | 21.89     | 0.00  | 0.00 | 21.89    |      | 21.89             | 4.12       |     | 0.00 |
| 1       | 1       | VELVEETA CHEESE ORIG 16 OZ                    | 12   | 37050238 | 021000616893 | 60.48     | 0.00  | 0.00 | 60.48    |      | 60.48             | 12.86      |     | 0.00 |

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

Please send payments to:  
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 Los Angeles, CA 90074

# INVOICE

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

**Invoice No.:** UW12159454  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3614  
**Customer PO#:** 29500

|                        | Extended Net<br>Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| <b>Sub-Total:</b>      | <b>3,417.48</b>      | <b>1,704.93</b> |
| <b>Total:</b>          | <b>3,417.48</b>      |                 |
| <b>Due by 06/21/26</b> |                      |                 |

| Departmental Summary:  | Total Qty  | Total Net Cost  | Total Weight    | Total Retail | GP%        |
|------------------------|------------|-----------------|-----------------|--------------|------------|
| 314 MILK & DAIRY       | 46         | 854.10          | 651.62          |              | 0.0        |
| 323 REFRIGERATED FOODS | 25         | 710.03          | 559.98          |              | 0.0        |
| 325 CHEESE             | 66         | 1,853.35        | 493.33          |              | 0.0        |
| <b>Total:</b>          | <b>137</b> | <b>3,417.48</b> | <b>1,704.93</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.**

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# INVOICE

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

**Invoice No.:** UWI2159454  
**Invoice Date:** 05/22/2026  
**Customer No.:** 3614  
**Customer PO#:** 29500

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

| QTY | UNIT | DESCRIPTION                                 | Pack | CIC      | UPC   |
|-----|------|---|------|----------|---|
| 1   | 0    | LND O LKS BUTTER SWEET UNSALTED 16 OZ       | 18   | 38250125 | <br>034500151023   |
| 1   | 0    | LND O LKS BUTTER SALTED QUARTERS 16 OZ      | 18   | 38250067 | <br>034500151641   |
| 1   | 0    | LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ | 6    | 36300159 | <br>021130328314   |
| 1   | 0    | TILLAMOOK YOGURT VANILLA BEAN 6 OZ          | 12   | 36300458 | <br>072830400022   |
| 3   | 0    | TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ  | 12   | 36300065 | <br>072830400091   |
| 1   | 0    | TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ  | 12   | 36300460 | <br>072830400053   |
| 1   | 0    | TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ     | 12   | 36300461 | <br>072830400060   |
| 1   | 0    | DARIGOLD COTTAGE CHEESE 24 OZ               | 6    | 36250105 | <br>026400803706   |
| 1   | 0    | DARIGOLD COTTAGE CHEESE 24 OZ               | 6    | 36250091 | <br>026400803805  |
| 1   | 0    | DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ    | 6    | 36250076 | <br>073420524401 |

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 Los Angeles, CA 90074

# INVOICE

**BILL TO:** PDC PAY-LESS  
 370 MENDIOKA STREET  
 DEDEDO, GUAM 96929

**Invoice No.:** UW12157023  
**Invoice Date:** 05/18/2026  
**Customer No.:** 4944  
**Customer PO#:** 27608 F/C-260501

| Qty Ord | Qty Shp | Description                                  | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | BELGIOIOSO CHS GORGONZOLA CRUMBLD CUP 5 OZ   | 12   | 82044432 | 031142864458 | 27.35     | 0.00  | 0.00 | 27.35    |      | 27.35             | 4.87       |     | 0.00 |
| 1       | 1       | BELGIOIOSO CHS MOZZ BALL FRSH 8 OZ           | 12   | 82042258 | 031142000887 | 29.45     | 0.00  | 0.00 | 29.45    |      | 29.45             | 6.84       |     | 0.00 |
| 1       | 1       | BELGIOIOSO CHS MOZZARELLA PEARLS FRESH 16 OZ | 8    | 82041018 | 031142010237 | 38.28     | 0.00  | 0.00 | 38.28    |      | 38.28             | 8.71       |     | 0.00 |
| 1       | 1       | BELGIOIOSO PRE-SLICED MOZZ LOG FRESH 8 OZ    | 12   | 82041768 | 031142005257 | 30.18     | 0.00  | 0.00 | 30.18    |      | 30.18             | 6.54       |     | 0.00 |
| 1       | 1       | COLUMBUS SALAME ITALIAN DRY 4 OZ             | 12   | 82033571 | 073007289372 | 42.12     | 0.00  | 0.00 | 42.12    |      | 42.12             | 3.39       |     | 0.00 |
| 1       | 1       | KAUKAUNA PORT WINE CLN LBL BALL 6 OZ         | 12   | 82047228 | 017003139361 | 34.10     | 0.00  | 0.00 | 34.10    |      | 34.10             | 4.97       |     | 0.00 |
| 1       | 1       | O ORGNC CHS GOAT FRESH 4 OZ                  | 12   | 82043796 | 079893408378 | 40.23     | 0.00  | 0.00 | 40.23    |      | 40.23             | 3.00       |     | 0.00 |
| 1       | 1       | O ORGNC CHS GOAT GARLIC AND HERB 4 OZ        | 12   | 82044558 | 079893408385 | 40.23     | 0.00  | 0.00 | 40.23    |      | 40.23             | 3.00       |     | 0.00 |
| 1       | 1       | O ORGNC CHS PARMESAN GRATED CUP 4 OZ         | 12   | 82046106 | 079893410210 | 40.58     | 0.00  | 0.00 | 40.58    |      | 40.58             | 3.25       |     | 0.00 |
| 1       | 1       | O ORGNC CHS PARMESAN SHREDDED CUP 4 OZ       | 12   | 82047129 | 079893410197 | 40.58     | 0.00  | 0.00 | 40.58    |      | 40.58             | 3.25       |     | 0.00 |
| 1       | 1       | O ORGNC HUMMUS GARLIC 10 OZ                  | 9    | 82310864 | 079893115603 | 16.87     | 0.00  | 0.00 | 16.87    |      | 16.87             | 6.50       |     | 0.00 |
| 1       | 1       | O ORGNC HUMMUS RED PEPPER 10 OZ              | 9    | 82310863 | 079893115597 | 17.64     | 0.00  | 0.00 | 17.64    |      | 17.64             | 6.50       |     | 0.00 |
| 1       | 1       | PRIMO TAGLIO CHS FETA CRUMBLD MB 5 OZ        | 12   | 82041867 | 021130098125 | 20.68     | 0.00  | 0.00 | 20.68    |      | 20.68             | 4.95       |     | 0.00 |
| 1       | 1       | PRIMO TAGLIO CHS FETA CRUMBLES 14 OZ         | 6    | 82042763 | 021130187348 | 28.14     | 0.00  | 0.00 | 28.14    |      | 28.14             | 6.25       |     | 0.00 |

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# INVOICE

**BILL TO:** PDC PAY-LESS  
 370 MENDIOKA STREET  
 DEDEDO, GUAM 96929

**Invoice No.:** UW12157023  
**Invoice Date:** 05/18/2026  
**Customer No.:** 4944  
**Customer PO#:** 27608 F/C-260501

| Qty Ord | Qty Shp | Description   | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | PRIMO TAGLIO CHS<br>GOAT PLAIN LOG 4 OZ               | 12   | 82040517 | 021130045686 | 26.21     | 0.00  | 0.00 | 26.21    |      | 26.21             | 3.62       |     | 0.00 |
| 1       | 1       | PRIMO TAGLIO CHS TRAY<br>ARTISAN 14 OZ                | 12   | 82040323 | 021130172290 | 48.51     | 0.00  | 0.00 | 48.51    |      | 48.51             | 10.50      |     | 0.00 |
| 1       | 1       | PRIMO TAGLIO<br>PEPPERONI UNCURED<br>VP 4 OZ          | 12   | 82032400 | 021130142033 | 32.50     | 0.00  | 0.00 | 32.50    |      | 32.50             | 4.27       |     | 0.00 |
| 2       | 2       | PRIMO TAGLIO<br>PROSCIUTTO VP 3 OZ                    | 12   | 82031482 | 021130153121 | 38.19     | 0.00  | 0.00 | 38.19    |      | 76.38             | 6.60       |     | 0.00 |
| 1       | 1       | RANA RAVIOLI CHICKEN<br>& ROASTED GARLIC 10<br>OZ     | 6    | 82020321 | 877448003593 | 24.84     | 0.00  | 0.00 | 24.84    |      | 24.84             | 4.53       |     | 0.00 |
| 1       | 1       | RANA RAVIOLI ITALIAN<br>SAUSAGE 10 OZ                 | 6    | 82020273 | 877448003623 | 24.84     | 0.00  | 0.00 | 24.84    |      | 24.84             | 4.53       |     | 0.00 |
| 1       | 1       | RANA RAVIOLI<br>MUSHROOM 10 OZ                        | 6    | 82020252 | 877448003647 | 24.84     | 0.00  | 0.00 | 24.84    |      | 24.84             | 4.52       |     | 0.00 |
| 1       | 1       | RANA RAVIOLI SPINACH<br>& RICOTTA 10 OZ               | 6    | 82020250 | 877448003685 | 24.84     | 0.00  | 0.00 | 24.84    |      | 24.84             | 4.53       |     | 0.00 |
| 1       | 1       | RANA TORTELLONI<br>CHEESE LOVERS 10 OZ                | 6    | 82020305 | 877448003609 | 24.84     | 0.00  | 0.00 | 24.84    |      | 24.84             | 4.53       |     | 0.00 |
| 2       | 2       | S SEL GUACAMOLE MILD<br>SNACK PACK 4-2 OZ             | 8    | 82310185 | 021130068142 | 16.74     | 0.00  | 0.00 | 16.74    |      | 33.48             | 8.40       |     | 0.00 |
| 1       | 1       | S SEL HUMMUS<br>ORIGINAL 10 OZ                        | 12   | 82311836 | 021130127672 | 19.51     | 0.00  | 0.00 | 19.51    |      | 19.51             | 8.79       |     | 0.00 |
| 1       | 1       | SABRA HUMMUS<br>CLASSIC 8 OZ                          | 12   | 82311216 | 040822346108 | 30.70     | -2.40 | 0.00 | 28.30    |      | 28.30             | 7.13       |     | 0.00 |
| 1       | 1       | WHOLLY GUACAMOLE<br>CLASSIC BOWL 15 OZ                | 6    | 82310976 | 616112866733 | 32.84     | 0.00  | 0.00 | 32.84    |      | 32.84             | 6.88       |     | 0.00 |
| 2       | 2       | WHOLLY GUACAMOLE<br>SNACK PACK MINI<br>CLASSIC 4-2 OZ | 8    | 82310302 | 616112031506 | 30.50     | 0.00  | 0.00 | 30.50    |      | 61.00             | 10.00      |     | 0.00 |

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# INVOICE

**BILL TO:** PDC PAY-LESS  
 370 MENDIOKA STREET  
 DEDEDO, GUAM 96929

**Invoice No.:** UW12157023  
**Invoice Date:** 05/18/2026  
**Customer No.:** 4944  
**Customer PO#:** 27608 F/C-260501

|                        | Extended Net<br>Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| <b>Sub-Total:</b>      | <b>929.36</b>        | <b>160.85</b>   |
| <b>Total:</b>          | <b>929.36</b>        |                 |
| <b>Due by 06/17/26</b> |                      |                 |

| Departmental Summary: | Total Qty | Total Net Cost | Total Weight  | Total Retail | GP%        |
|-----------------------|-----------|----------------|---------------|--------------|------------|
| 309 DELI              | 31        | 929.36         | 160.85        |              | 0.0        |
| <b>Total:</b>         | <b>31</b> | <b>929.36</b>  | <b>160.85</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.

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 Los Angeles, CA 90074

# INVOICE

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

**Invoice No.:** UW12159540  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7500  
**Customer PO#:** 29590 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 LOW FAT PEACH/ CHERRY 12-4 OZ    | 4    | 36303438 | 036632029430 | 25.58     | -3.20 | 0.00 | 22.38    |      | 22.38             | 13.28      |     | 0.00 |
| 1       | 1       | ACTIVIA YOGURT STRAWBERRY/BLEUBERRY 12-4 OZ     | 4    | 36300599 | 036632027634 | 25.58     | -3.20 | 0.00 | 22.38    |      | 22.38             | 13.25      |     | 0.00 |
| 1       | 1       | BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG       | 6    | 36050126 | 041570056257 | 19.52     | -1.80 | 0.00 | 17.72    |      | 17.72             | 27.90      |     | 0.00 |
| 1       | 1       | BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ      | 6    | 36050096 | 041570056189 | 19.52     | -1.80 | 0.00 | 17.72    |      | 17.72             | 27.05      |     | 0.00 |
| 1       | 1       | CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ   | 6    | 36050457 | 852909003428 | 22.57     | -3.50 | 0.00 | 19.07    |      | 19.07             | 20.90      |     | 0.00 |
| 1       | 1       | CHOBANI CRMR WHITE CHOC MOCHA 24 FZ             | 6    | 36150197 | 818290015068 | 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 |
| 2       | 2       | CHOBANI GRK YGRT NONFAT PLAIN 32 OZ             | 6    | 36300457 | 894700010137 | 34.59     | -7.56 | 0.00 | 27.03    |      | 54.06             | 26.10      |     | 0.00 |
| 2       | 2       | CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ            | 12   | 36300379 | 894700010014 | 17.29     | -4.08 | 0.00 | 13.21    |      | 26.42             | 9.30       |     | 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 |

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# INVOICE

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

**Invoice No.:** UW12159540  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7500  
**Customer PO#:** 29590 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       | 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 |
| 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 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 |
| 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 |
| 2       | 2       | CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ          | 12   | 36301918 | 818290012739 | 17.29     | -4.08 | 0.00 | 13.21    |      | 26.42             | 9.60       |     | 0.00 |
| 2       | 2       | CHOBANI YOGURT GRK DRINK VAN CMPLT 10 FZ      | 8    | 36301435 | 818290017741 | 21.76     | -4.88 | 0.00 | 16.88    |      | 33.76             | 12.20      |     | 0.00 |
| 2       | 2       | CHOBANI YOGURT GRK HNY BLENDED WHL MLK 5.3 OZ | 12   | 36303653 | 818290011589 | 17.29     | -4.08 | 0.00 | 13.21    |      | 26.42             | 9.20       |     | 0.00 |
| 2       | 2       | CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ         | 12   | 36300331 | 818290019585 | 17.29     | -4.08 | 0.00 | 13.21    |      | 26.42             | 9.20       |     | 0.00 |
| 2       | 2       | CHOBANI YOGURT GRK PCH & CRM 20G PRTN 10 FZ   | 8    | 36300120 | 818290015228 | 21.76     | -4.88 | 0.00 | 16.88    |      | 33.76             | 11.94      |     | 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 |
| 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 |

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# INVOICE

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

**Invoice No.:** UW12159540  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7500  
**Customer PO#:** 29590 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<br>NON DAIRY FRNCH VAN<br>SF 32 FZ | 6    | 36450440 | 050000848119 | 24.62     | -1.20 | 0.00 | 23.42    |      | 46.84             | 27.80      |     | 0.00 |
| 2       | 2       | COFFEE MATE CRMR<br>NON DAIRY HAZELNUT 32<br>FZ     | 6    | 36450445 | 050000322909 | 24.62     | -1.20 | 0.00 | 23.42    |      | 46.84             | 29.90      |     | 0.00 |
| 2       | 2       | COFFEE MATE CRMR<br>NON DAIRY VAN CRML 32<br>FZ     | 6    | 36450434 | 050000112340 | 24.62     | -1.20 | 0.00 | 23.42    |      | 46.84             | 30.00      |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR SF<br>ITALIAN SWEET CRM 32<br>FZ   | 6    | 36450438 | 050000145782 | 24.62     | -1.20 | 0.00 | 23.42    |      | 23.42             | 13.90      |     | 0.00 |
| 1       | 1       | DAISY COTTAGE CHEESE<br>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<br>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 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<br>OZ                           | 12   | 36200019 | 073420000110 | 27.32     | 0.00  | 0.00 | 27.32    |      | 27.32             | 13.10      |     | 0.00 |
| 3       | 3       | DAISY SOUR CREAM 24<br>OZ                           | 6    | 36200097 | 073420000240 | 19.31     | 0.00  | 0.00 | 19.31    |      | 57.93             | 29.55      |     | 0.00 |
| 2       | 2       | DAISY SOUR CREAM 8<br>OZ                            | 12   | 36200024 | 073420000066 | 15.76     | 0.00  | 0.00 | 15.76    |      | 31.52             | 13.60      |     | 0.00 |
| 1       | 1       | DAISY SOUR CREAM<br>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<br>SQUEEZE REGULAR 14<br>OZ        | 16   | 36200060 | 073420016142 | 36.95     | 0.00  | 0.00 | 36.95    |      | 36.95             | 15.55      |     | 0.00 |
| 2       | 2       | DANIMALS DRINKS<br>STRAWBERRY 6-3.1 FZ              | 8    | 36300746 | 036632036407 | 25.67     | -1.84 | 0.00 | 23.83    |      | 47.66             | 23.40      |     | 0.00 |
| 2       | 2       | DARIGOLD COTTAGE<br>CHEESE 16 OZ                    | 12   | 36250048 | 026400170907 | 29.80     | 0.00  | 0.00 | 29.80    |      | 59.60             | 26.00      |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159540  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7500  
**Customer PO#:** 29590 im6

| Qty Ord | Qty Shp | Description                                 | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | DARIGOLD COTTAGE CHEESE 16 OZ               | 12   | 36250226 | 026400170808 | 29.80     | 0.00  | 0.00 | 29.80    |      | 59.60             | 27.00      |     | 0.00 |
| 2       | 2       | DARIGOLD COTTAGE CHEESE 16 OZ               | 12   | 36250068 | 026400171003 | 29.80     | 0.00  | 0.00 | 29.80    |      | 59.60             | 26.30      |     | 0.00 |
| 5       | 5       | DARIGOLD COTTAGE CHEESE 24 OZ               | 6    | 36250091 | 026400803805 | 20.56     | 0.00  | 0.00 | 20.56    |      | 102.80            | 48.50      |     | 0.00 |
| 1       | 1       | DARIGOLD COTTAGE CHEESE 24 OZ               | 6    | 36250105 | 026400803706 | 20.56     | 0.00  | 0.00 | 20.56    |      | 20.56             | 9.70       |     | 0.00 |
| 1       | 1       | DARIGOLD FIT MILK 59 FZ                     | 6    | 36100604 | 026400417569 | 22.04     | -0.48 | 0.00 | 21.56    |      | 21.56             | 25.60      |     | 0.00 |
| 1       | 1       | DARIGOLD FIT MILK WHOLE 59 FZ               | 6    | 36050183 | 026400417576 | 22.04     | -0.48 | 0.00 | 21.56    |      | 21.56             | 25.50      |     | 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 |
| 2       | 2       | DARIGOLD HEAVY WHIPPING CREAM 36% PT        | 12   | 36150056 | 026400234203 | 47.52     | 0.00  | 0.00 | 47.52    |      | 95.04             | 27.70      |     | 0.00 |
| 1       | 1       | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG   | 6    | 36010815 | 026400298717 | 18.15     | 0.00  | 0.00 | 18.15    |      | 18.15             | 27.37      |     | 0.00 |
| 8       | 8       | DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG    | 6    | 36010590 | 026400289616 | 18.15     | 0.00  | 0.00 | 18.15    |      | 145.20            | 218.96     |     | 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 |
| 14      | 14      | DARIGOLD MILK WHOLE HG                      | 6    | 36010816 | 026400275619 | 18.15     | 0.00  | 0.00 | 18.15    |      | 254.10            | 382.34     |     | 0.00 |
| 2       | 2       | DARIGOLD SOUR CREAM 16 OZ                   | 12   | 36200006 | 026400805359 | 24.92     | 0.00  | 0.00 | 24.92    |      | 49.84             | 25.80      |     | 0.00 |
| 2       | 2       | DARIGOLD SOUR CREAM 16 OZ                   | 12   | 36200080 | 026400223009 | 24.92     | 0.00  | 0.00 | 24.92    |      | 49.84             | 25.80      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | DARIGOLD SOUR CREAM<br>24 OZ                        | 6    | 36200108 | 026400222804 | 16.73     | 0.00  | 0.00 | 16.73    |      | 33.46             | 19.40      |     | 0.00 |
| 1       | 1       | DEANS DIP FRENCH<br>ONION 16 OZ                     | 6    | 36350023 | 071840300063 | 13.99     | 0.00  | 0.00 | 13.99    |      | 13.99             | 6.46       |     | 0.00 |
| 1       | 1       | ELLENOS GREEK<br>YOGURT LEMON CURD<br>5.3 OZ        | 8    | 36301961 | 857290006386 | 14.60     | 0.00  | 0.00 | 14.60    |      | 14.60             | 3.40       |     | 0.00 |
| 1       | 1       | ELLENOS GREEK<br>YOGURT MANGO 5.3 OZ                | 8    | 36302016 | 857290006393 | 14.60     | 0.00  | 0.00 | 14.60    |      | 14.60             | 3.40       |     | 0.00 |
| 1       | 1       | ELLENOS GREEK<br>YOGURT MARIONBERRY<br>5.3 OZ       | 8    | 36301959 | 857290006270 | 14.60     | 0.00  | 0.00 | 14.60    |      | 14.60             | 3.40       |     | 0.00 |
| 1       | 1       | ELLENOS GREEK<br>YOGURT PASSISON<br>FRUIT 5.3 OZ    | 8    | 36301963 | 857290006416 | 14.60     | 0.00  | 0.00 | 14.60    |      | 14.60             | 3.40       |     | 0.00 |
| 2       | 2       | ELLENOS GREEK<br>YOGURT TROPICAL<br>SMOOTHIE 5.3 OZ | 8    | 36300812 | 850070357135 | 14.60     | 0.00  | 0.00 | 14.60    |      | 29.20             | 6.20       |     | 0.00 |
| 1       | 1       | ELLENOS GREEK<br>YOGURT UNSWEETENED<br>24 OZ        | 6    | 36300990 | 857290006355 | 38.16     | 0.00  | 0.00 | 38.16    |      | 38.16             | 10.05      |     | 0.00 |
| 2       | 2       | ELLENOS GREEK<br>YOGURT VANILLA BEAN<br>24 OZ       | 6    | 36301045 | 857290006379 | 38.16     | 0.00  | 0.00 | 38.16    |      | 76.32             | 20.00      |     | 0.00 |
| 3       | 3       | FAGE YOGURT GRK<br>TOTAL STRAINED PLN 0%<br>32 OZ   | 6    | 36301032 | 689544083016 | 38.81     | 0.00  | 0.00 | 38.81    |      | 116.43            | 42.90      |     | 0.00 |
| 3       | 3       | FAGE YOGURT GRK<br>TOTAL STRAINED PLN 2%<br>32 OZ   | 6    | 36301044 | 689544083023 | 38.81     | 0.00  | 0.00 | 38.81    |      | 116.43            | 43.05      |     | 0.00 |
| 3       | 3       | FAGE YOGURT GRK<br>TOTAL STRAINED PLN 5%<br>32 OZ   | 6    | 36300137 | 689544083009 | 38.81     | 0.00  | 0.00 | 38.81    |      | 116.43            | 43.20      |     | 0.00 |

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| Qty Ord | Qty Shp | Description                                    | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 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 |
| 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 |
| 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 GREEK YOGURT BLCK CHRY W/ HNY 24 OZ | 6    | 36300608 | 078355570257 | 22.35     | -2.70 | 0.00 | 19.65    |      | 19.65             | 9.90       |     | 0.00 |
| 4       | 4       | GREEK GODS YOGURT GREEK HONEY 24 OZ            | 6    | 36301088 | 078355570004 | 22.35     | -2.70 | 0.00 | 19.65    |      | 78.60             | 39.60      |     | 0.00 |
| 3       | 3       | GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ    | 6    | 36301092 | 078355570103 | 22.35     | -2.70 | 0.00 | 19.65    |      | 58.95             | 29.55      |     | 0.00 |
| 4       | 4       | GREEK GODS YOGURT GREEK PLAIN 24 OZ            | 6    | 36301087 | 078355550006 | 22.35     | -2.70 | 0.00 | 19.65    |      | 78.60             | 39.60      |     | 0.00 |
| 1       | 1       | ICELANDIC PROV SKYR YGRT LEMON 4.4 OZ          | 12   | 36300537 | 854074006297 | 19.15     | -3.48 | 0.00 | 15.67    |      | 15.67             | 3.53       |     | 0.00 |
| 2       | 2       | ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ       | 12   | 36300487 | 854074006198 | 19.15     | -3.48 | 0.00 | 15.67    |      | 31.34             | 7.50       |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMIR IRISH CREAM 32 FZ           | 6    | 36150354 | 041271024883 | 24.21     | -4.02 | 0.00 | 20.19    |      | 20.19             | 15.16      |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | JELLO GELATIN SNACKS<br>BLACK CHERRY SF 4-3.12<br>OZ | 6    | 36400056 | 043000046074 | 17.03     | -1.62 | 0.00 | 15.41    |      | 15.41             | 5.60       |     | 0.00 |
| 1       | 1       | JELLO GELATIN<br>STRAWBERRY SUGAR<br>BASED 13.5 OZ   | 6    | 36400050 | 043000045749 | 17.03     | -1.62 | 0.00 | 15.41    |      | 15.41             | 5.95       |     | 0.00 |
| 1       | 1       | JELLO GLTN SNKS LEM<br>LIME SUGAR FREE 4-3.12<br>OZ  | 6    | 36400081 | 043000046081 | 17.03     | -1.62 | 0.00 | 15.41    |      | 15.41             | 5.55       |     | 0.00 |
| 2       | 2       | KOZY SHACK CREME<br>CARAMEL FLAN 4-4 OZ              | 8    | 36400107 | 073491024015 | 23.17     | 0.00  | 0.00 | 23.17    |      | 46.34             | 18.20      |     | 0.00 |
| 2       | 2       | KOZY SHACK PUDDING<br>TAPIOCA 22 OZ                  | 6    | 36400117 | 073491530004 | 19.56     | 0.00  | 0.00 | 19.56    |      | 39.12             | 18.00      |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE<br>CHEESE 2% CALCIUM<br>FORTFD 16 OZ | 6    | 36250026 | 021130073610 | 10.74     | 0.00  | 0.00 | 10.74    |      | 10.74             | 6.50       |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE<br>CHEESE 4% LARGE<br>CURD 24 OZ     | 6    | 36250027 | 021130076666 | 16.35     | 0.00  | 0.00 | 16.35    |      | 16.35             | 9.60       |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE<br>CHEESE FAT FREE 24 OZ             | 6    | 36250030 | 021130076659 | 15.53     | 0.00  | 0.00 | 15.53    |      | 15.53             | 9.60       |     | 0.00 |
| 2       | 2       | LUCERNE CRMR HALF &<br>HALF ULT PAST HG              | 6    | 36450040 | 021130070923 | 21.82     | 0.00  | 0.00 | 21.82    |      | 43.64             | 55.00      |     | 0.00 |
| 1       | 1       | LUCERNE CRMR ITALIAN<br>SWEET CREAM 32 FZ            | 12   | 36450207 | 021130075751 | 31.74     | 0.00  | 0.00 | 31.74    |      | 31.74             | 30.65      |     | 0.00 |
| 1       | 1       | LUCERNE HALF & HALF<br>FAT FREE QT                   | 12   | 36450142 | 021130071524 | 22.22     | 0.00  | 0.00 | 22.22    |      | 22.22             | 28.20      |     | 0.00 |
| 2       | 2       | LUCERNE MILK 2%<br>LACTOSE FREE W/<br>CALCIUM HG     | 6    | 36050140 | 021130072842 | 18.78     | 0.00  | 0.00 | 18.78    |      | 37.56             | 55.10      |     | 0.00 |
| 1       | 1       | LUCERNE MILK LACTOSE<br>FREE FAT FREE HG             | 6    | 36010066 | 021130071913 | 17.99     | 0.00  | 0.00 | 17.99    |      | 17.99             | 27.55      |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 3       | 3       | LUCERNE MILK WHOLE VIT D LACTOSE FREE HG       | 6    | 36011027 | 021130071890 | 17.99     | 0.00  | 0.00 | 17.99    |      | 53.97             | 82.95      |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM 24 OZ                       | 6    | 36200133 | 021130073696 | 14.02     | 0.00  | 0.00 | 14.02    |      | 14.02             | 9.75       |     | 0.00 |
| 2       | 2       | LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ    | 12   | 36150034 | 021130072057 | 24.90     | 0.00  | 0.00 | 24.90    |      | 49.80             | 27.00      |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ    | 12   | 36150013 | 021130072118 | 45.69     | 0.00  | 0.00 | 45.69    |      | 45.69             | 26.50      |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ     | 6    | 36300425 | 021130077502 | 11.70     | 0.00  | 0.00 | 11.70    |      | 11.70             | 12.65      |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ        | 6    | 36300447 | 021130132447 | 11.70     | 0.00  | 0.00 | 11.70    |      | 11.70             | 12.80      |     | 0.00 |
| 2       | 2       | MTN HIGH YOGURT PLAIN 32 OZ                    | 6    | 36300005 | 075270001606 | 19.32     | 0.00  | 0.00 | 19.32    |      | 38.64             | 25.60      |     | 0.00 |
| 2       | 2       | MTN HIGH YOGURT PLAIN LOW FAT 32 OZ            | 6    | 36300754 | 075270001910 | 19.32     | 0.00  | 0.00 | 19.32    |      | 38.64             | 25.80      |     | 0.00 |
| 1       | 1       | NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ | 6    | 36250072 | 043192316900 | 26.20     | 0.00  | 0.00 | 26.20    |      | 26.20             | 7.00       |     | 0.00 |
| 3       | 3       | NANCYS YOGURT REDUCED FAT PLAIN 32 OZ          | 6    | 36300521 | 043192101056 | 20.05     | 0.00  | 0.00 | 20.05    |      | 60.15             | 38.70      |     | 0.00 |
| 2       | 2       | NANCYS YOGURT WHOLE MILK PLAIN 32 OZ           | 6    | 36300861 | 043192105009 | 26.91     | 0.00  | 0.00 | 26.91    |      | 53.82             | 25.50      |     | 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 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 4.37       |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | NOOSA WHOLE YOGHURT PEACH 8 OZ              | 8    | 36301203 | 853923002602 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 4.37       |     | 0.00 |
| 2       | 2       | NOOSA WHOLE YOGHURT RASPBERRY 8 OZ          | 8    | 36301218 | 853923002404 | 16.56     | -0.96 | 0.00 | 15.60    |      | 31.20             | 8.74       |     | 0.00 |
| 2       | 2       | NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ | 8    | 36301197 | 853923002503 | 16.56     | -0.96 | 0.00 | 15.60    |      | 31.20             | 8.74       |     | 0.00 |
| 2       | 2       | O ORGANICS YOGURT GREEK PLAIN 0% 32 OZ      | 6    | 36300726 | 079893406275 | 36.12     | 0.00  | 0.00 | 36.12    |      | 72.24             | 26.10      |     | 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       | O ORGNC HEAVY WHIPPING CREAM 32 FZ          | 12   | 36150064 | 079893122557 | 71.68     | 0.00  | 0.00 | 71.68    |      | 71.68             | 26.15      |     | 0.00 |
| 2       | 2       | O ORGNC MILK 1% LF UHT HG                   | 6    | 36010473 | 079893400662 | 23.96     | 0.00  | 0.00 | 23.96    |      | 47.92             | 55.20      |     | 0.00 |
| 3       | 3       | O ORGNC MILK 2% RF UHT HG                   | 6    | 36010475 | 079893400655 | 23.96     | 0.00  | 0.00 | 23.96    |      | 71.88             | 82.80      |     | 0.00 |
| 1       | 1       | O ORGNC MILK FF UHT HG                      | 6    | 36010461 | 079893400679 | 23.96     | 0.00  | 0.00 | 23.96    |      | 23.96             | 27.65      |     | 0.00 |
| 4       | 4       | O ORGNC MILK WHL UHT HG                     | 6    | 36010476 | 079893400648 | 23.96     | 0.00  | 0.00 | 23.96    |      | 95.84             | 110.40     |     | 0.00 |
| 1       | 1       | OATLY MILK OAT BARISTA ORIGINAL 32 FZ       | 6    | 36150289 | 190646650070 | 19.67     | 0.00  | 0.00 | 19.67    |      | 19.67             | 13.66      |     | 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       | OATLY MILK OAT ORIGINAL 64 FZ               | 6    | 36050275 | 190646641016 | 23.69     | 0.00  | 0.00 | 23.69    |      | 47.38             | 56.00      |     | 0.00 |
| 1       | 1       | OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ | 12   | 36300969 | 036632008350 | 19.44     | -6.00 | 0.00 | 13.44    |      | 13.44             | 4.60       |     | 0.00 |

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 Los Angeles, CA 90074

# INVOICE

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

**Invoice No.:** UW12159540  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7500  
**Customer PO#:** 29590 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       | OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG      | 6    | 36050108 | 021130076543 | 13.27     | 0.00  | 0.00 | 13.27    |      | 13.27             | 26.95      |     | 0.00 |
| 1       | 1       | OPEN NATURE MILK ALMOND VANILLA UNSWTND HG       | 6    | 36050112 | 021130076550 | 13.27     | 0.00  | 0.00 | 13.27    |      | 13.27             | 26.95      |     | 0.00 |
| 2       | 2       | ORG VLY HALF & HALF PAST RAISED 16 FZ            | 12   | 36450181 | 093966510522 | 31.76     | 0.00  | 0.00 | 31.76    |      | 63.52             | 28.10      |     | 0.00 |
| 2       | 2       | ORG VLY HALF & HALF QT                           | 12   | 36450491 | 093966000337 | 52.53     | 0.00  | 0.00 | 52.53    |      | 105.06            | 55.30      |     | 0.00 |
| 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 |
| 8       | 8       | ORG VLY MILK 2% HG                               | 6    | 36050131 | 093966515008 | 27.57     | 0.00  | 0.00 | 27.57    |      | 220.56            | 221.60     |     | 0.00 |
| 1       | 1       | ORG VLY MILK FAT FREE HG                         | 6    | 36050133 | 093966516005 | 27.57     | 0.00  | 0.00 | 27.57    |      | 27.57             | 27.90      |     | 0.00 |
| 2       | 2       | ORG VLY MILK GRASS UHT HALF&HALF PT              | 12   | 36450842 | 093966006896 | 36.72     | 0.00  | 0.00 | 36.72    |      | 73.44             | 28.50      |     | 0.00 |
| 12      | 12      | ORG VLY MILK WHOLE HG                            | 6    | 36050130 | 093966513004 | 27.57     | 0.00  | 0.00 | 27.57    |      | 330.84            | 331.20     |     | 0.00 |
| 1       | 1       | OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ      | 8    | 36303528 | 070470496467 | 9.92      | 0.00  | 0.00 | 9.92     |      | 9.92              | 5.10       |     | 0.00 |
| 3       | 3       | RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ         | 8    | 36300548 | 070470164861 | 12.12     | 0.00  | 0.00 | 12.12    |      | 36.36             | 9.15       |     | 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 |
| 2       | 2       | SHAMROCK FARMS ROCKIN PRTN STRAWBERRY 19.7 FZ    | 12   | 36100185 | 028300885998 | 35.94     | 0.00  | 0.00 | 35.94    |      | 71.88             | 34.56      |     | 0.00 |
| 2       | 2       | SHAMROCK FARMS ROCKIN PRTN VAN BLDR 50G 19.7 FZ  | 12   | 36100610 | 197854378192 | 35.94     | 0.00  | 0.00 | 35.94    |      | 71.88             | 34.56      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 3       | 3       | SIGGIS YOGURT PLAIN 0% 24 OZ                                | 6    | 36302933 | 898248001411 | 27.94     | -0.96 | 0.00 | 26.98    |      | 80.94             | 28.95      |     | 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 |
| 2       | 2       | SILK MILK SOY ORGANIC UNSWEETENED 64 FZ                     | 6    | 36050087 | 025293600232 | 26.70     | -3.00 | 0.00 | 23.70    |      | 47.40             | 54.60      |     | 0.00 |
| 2       | 2       | SILK MILK SOY VANILLA 64 FZ                                 | 6    | 36010605 | 025293600270 | 24.27     | -2.70 | 0.00 | 21.57    |      | 43.14             | 55.00      |     | 0.00 |
| 1       | 1       | SO DELICIOUS YOGURT COCONUT MILK VANILLA 24 OZ - NEW TO YOU | 6    | 36304372 | 744473000333 | 28.78     | 0.00  | 0.00 | 28.78    |      | 28.78             | 9.95       |     | 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 KEY LIME LOW FAT 6 OZ                      | 12   | 36300507 | 072830403177 | 9.90      | -1.56 | 0.00 | 8.34     |      | 8.34              | 4.80       |     | 0.00 |
| 2       | 2       | TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ                         | 12   | 36301199 | 072830400114 | 9.90      | -1.56 | 0.00 | 8.34     |      | 16.68             | 9.70       |     | 0.00 |
| 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 |
| 2       | 2       | TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ                       | 12   | 36300466 | 072830400008 | 9.90      | -1.56 | 0.00 | 8.34     |      | 16.68             | 9.70       |     | 0.00 |
| 2       | 2       | TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ                 | 6    | 36301500 | 072830030052 | 16.24     | 0.00  | 0.00 | 16.24    |      | 32.48             | 25.70      |     | 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 |

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| 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 |
| 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 |
| 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       | YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ       | 8    | 36302648 | 070470137773 | 20.55     | 0.00  | 0.00 | 20.55    |      | 20.55             | 9.50       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT BLUEBERRY 6 OZ               | 12   | 36300051 | 070470003023 | 9.49      | 0.00  | 0.00 | 9.49     |      | 9.49              | 4.90       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ         | 12   | 36300240 | 070470006529 | 9.40      | 0.00  | 0.00 | 9.40     |      | 9.40              | 4.95       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT CHERRY 6 OZ                  | 12   | 36300052 | 070470003030 | 9.40      | 0.00  | 0.00 | 9.40     |      | 9.40              | 4.95       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT FRENCH VANILLA 6 OZ          | 12   | 36300248 | 070470003238 | 9.40      | 0.00  | 0.00 | 9.40     |      | 9.40              | 4.90       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT PEACH 6 OZ                   | 12   | 36300054 | 070470003078 | 9.40      | 0.00  | 0.00 | 9.40     |      | 9.40              | 4.90       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT STRAWBERRY 6 OZ              | 12   | 36300049 | 070470003009 | 9.40      | 0.00  | 0.00 | 9.40     |      | 9.40              | 5.00       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ       | 12   | 36300058 | 070470003139 | 9.40      | 0.00  | 0.00 | 9.40     |      | 9.40              | 4.85       |     | 0.00 |
| 3       | 3       | ZOI YOGURT GREEK PLAIN 32 OZ                | 6    | 36301516 | 011384232024 | 22.40     | 0.00  | 0.00 | 22.40    |      | 67.20             | 38.55      |     | 0.00 |
| 1       | 1       | ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ     | 6    | 36300722 | 011384232109 | 22.40     | 0.00  | 0.00 | 22.40    |      | 22.40             | 12.85      |     | 0.00 |
| 3       | 3       | ZOI YOGURT GREEK VANILLA 32 OZ              | 6    | 36301291 | 011384232048 | 22.40     | 0.00  | 0.00 | 22.40    |      | 67.20             | 38.55      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | AMISH COUNTRY BUTTER ROLL SALTED 2 LB         | 12   | 38250581 | 604695000033 | 111.54    | 0.00  | 0.00 | 111.54   |      | 111.54            | 26.30      |     | 0.00 |
| 2       | 2       | DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ       | 18   | 38250068 | 026400000204 | 88.33     | 0.00  | 0.00 | 88.33    |      | 176.66            | 38.80      |     | 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 |
| 2       | 2       | FL NTRL JCE 100% ORNG NO PLP 52 FZ            | 8    | 39010328 | 016300168203 | 39.73     | -8.64 | 0.00 | 31.09    |      | 62.18             | 61.30      |     | 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 |
| 2       | 2       | GOLD PEAK BLACK TEA SWTND 76 FZ               | 6    | 39200009 | 049000557992 | 18.07     | -0.66 | 0.00 | 17.41    |      | 34.82             | 68.00      |     | 0.00 |
| 2       | 2       | GOLD PEAK TEA BLACK UNSWTND 76 FZ             | 6    | 39200030 | 049000558012 | 18.07     | -0.66 | 0.00 | 17.41    |      | 34.82             | 68.00      |     | 0.00 |
| 1       | 1       | JUS-ROL PUFF PASTRY 13.2 OZ                   | 8    | 38010035 | 062110955502 | 26.02     | 0.00  | 0.00 | 26.02    |      | 26.02             | 7.30       |     | 0.00 |
| 3       | 3       | MILOS SWEET TEA FAMOUS 128 FZ                 | 4    | 39500114 | 091475041896 | 11.79     | 0.00  | 0.00 | 11.79    |      | 35.37             | 110.70     |     | 0.00 |
| 2       | 2       | MIN MAID JCE 100% ORNG ORIGINAL 59 FZ         | 8    | 39010123 | 025000047862 | 30.45     | -1.50 | 0.00 | 28.95    |      | 57.90             | 69.60      |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ   | 12   | 38010137 | 050000009268 | 47.49     | -3.00 | 0.00 | 44.49    |      | 44.49             | 13.35      |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY DGH MINI CHOC CHP 16.5 OZ | 12   | 38010234 | 050000622429 | 47.49     | -3.00 | 0.00 | 44.49    |      | 44.49             | 13.20      |     | 0.00 |
| 1       | 1       | 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 |
| 1       | 1       | O ORGNC JCE ORNG NO PLP 52 FZ                 | 6    | 39010137 | 079893414201 | 35.81     | 0.00  | 0.00 | 35.81    |      | 35.81             | 22.75      |     | 0.00 |

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| 1       | 1       | PLSBRY BISCUITS<br>SOUTHERN HMSTYL BTR<br>16.3 OZ      | 12   | 38010166 | 018000001835 | 35.14     | 0.00  | 0.00 | 35.14    |      | 35.14             | 14.00      |     | 0.00 |
| 1       | 1       | PLSBRY CINNAMON<br>ROLLS 12.4 OZ                       | 12   | 38010012 | 018000005017 | 37.11     | 0.00  | 0.00 | 37.11    |      | 37.11             | 10.80      |     | 0.00 |
| 1       | 1       | PLSBRY PIE CRUST<br>RFRIGRTD ALL RDY 14.1<br>OZ        | 12   | 38010073 | 018000287949 | 46.32     | 0.00  | 0.00 | 46.32    |      | 46.32             | 13.00      |     | 0.00 |
| 1       | 1       | POG JCE PASSION ORNG<br>GUAVA 64 FZ                    | 6    | 39550005 | 012696210410 | 21.94     | 0.00  | 0.00 | 21.94    |      | 21.94             | 27.47      |     | 0.00 |
| 1       | 1       | PUFF COOKIE DOUGH<br>CHOCOLATE CHIP<br>12.65OZ         | 6    | 38010232 | 195893502387 | 25.85     | 0.00  | 0.00 | 25.85    |      | 25.85             | 6.00       |     | 0.00 |
| 1       | 1       | PUFF COOKIE DOUGH<br>COOKIES FUDGE<br>BROWNIE 12.65 OZ | 6    | 38010230 | 850068737055 | 25.85     | 0.00  | 0.00 | 25.85    |      | 25.85             | 6.00       |     | 0.00 |
| 1       | 1       | S SEL ORANGE JUICE<br>NFC HOMESTYLE<br>W/PULP 52 FZ    | 6    | 39010130 | 021130095247 | 24.62     | 0.00  | 0.00 | 24.62    |      | 24.62             | 23.17      |     | 0.00 |
| 1       | 1       | S SEL ORANGE JUICE<br>REDUCED SGR<br>W/CALCIM 52 FZ    | 6    | 39010128 | 021130095544 | 15.52     | 0.00  | 0.00 | 15.52    |      | 15.52             | 22.35      |     | 0.00 |
| 1       | 1       | SIMPLY GRAPEFRUIT JCE<br>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<br>ALL NAT 11.5 FZ                 | 12   | 39300254 | 025000000218 | 18.87     | 0.00  | 0.00 | 18.87    |      | 18.87             | 10.55      |     | 0.00 |
| 4       | 4       | SIMPLY LEMONADE JCE<br>ALL NAT 52 FZ                   | 6    | 39550076 | 025000044984 | 15.00     | 0.00  | 0.00 | 15.00    |      | 60.00             | 90.60      |     | 0.00 |
| 1       | 1       | SIMPLY LEMONADE JCE<br>ALL NAT 76 FZ                   | 6    | 39150083 | 025000136719 | 20.75     | -1.02 | 0.00 | 19.73    |      | 19.73             | 34.34      |     | 0.00 |
| 3       | 3       | SIMPLY LEMONADE JCE<br>BLUEBERRY 52 FZ                 | 6    | 39550075 | 025000044922 | 15.00     | 0.00  | 0.00 | 15.00    |      | 45.00             | 68.25      |     | 0.00 |

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| 3       | 3       | SIMPLY LEMONADE JCE RASPBERRY 52 FZ | 6    | 39550074 | 025000044908 | 15.00     | 0.00  | 0.00 | 15.00    |      | 45.00             | 67.95      |     | 0.00 |
| 3       | 3       | SIMPLY LEMONADE JCE STRWBRY 52 FZ   | 6    | 39550068 | 025000040863 | 15.00     | 0.00  | 0.00 | 15.00    |      | 45.00             | 66.06      |     | 0.00 |
| 3       | 3       | SIMPLY LIMEADE JCE ALL NAT 52 FZ    | 6    | 39550118 | 025000040887 | 15.00     | 0.00  | 0.00 | 15.00    |      | 45.00             | 68.10      |     | 0.00 |
| 2       | 2       | SIMPLY MANGO JCE ALL NAT 52 FZ      | 6    | 39150007 | 025000136429 | 15.00     | 0.00  | 0.00 | 15.00    |      | 30.00             | 44.14      |     | 0.00 |
| 2       | 2       | SIMPLY ORANGE JCE CAL 76 FZ         | 6    | 39010084 | 025000136658 | 40.06     | -1.92 | 0.00 | 38.14    |      | 76.28             | 68.98      |     | 0.00 |
| 2       | 2       | SIMPLY ORANGE JCE MEDIUM PLP 46 FZ  | 6    | 39010008 | 025000136849 | 25.16     | -0.84 | 0.00 | 24.32    |      | 48.64             | 40.02      |     | 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 |
| 2       | 2       | SIMPLY ORANGE JCE PLP FREE 46 FZ    | 6    | 39010006 | 025000136788 | 25.16     | -0.84 | 0.00 | 24.32    |      | 48.64             | 40.02      |     | 0.00 |
| 2       | 2       | SIMPLY ORANGE JCE PLP FREE 76 FZ    | 6    | 39010103 | 025000136634 | 40.06     | -1.92 | 0.00 | 38.14    |      | 76.28             | 68.98      |     | 0.00 |
| 2       | 2       | SIMPLY PEACH JCE ALL NAT 52 FZ      | 6    | 39550077 | 025000040849 | 15.00     | 0.00  | 0.00 | 15.00    |      | 30.00             | 45.30      |     | 0.00 |
| 1       | 1       | SIMPLY PINEAPPLE JCE ALL NAT 52 FZ  | 6    | 39150027 | 025000134050 | 15.00     | 0.00  | 0.00 | 15.00    |      | 15.00             | 22.03      |     | 0.00 |
| 2       | 2       | SIMPLY STRWBRY JCE ALL NAT 52 FZ    | 6    | 39150006 | 025000136443 | 15.00     | 0.00  | 0.00 | 15.00    |      | 30.00             | 44.14      |     | 0.00 |
| 2       | 2       | SIMPLY WATERMELON JCE ALL NAT 52 FZ | 6    | 39550370 | 025000102110 | 15.00     | 0.00  | 0.00 | 15.00    |      | 30.00             | 45.00      |     | 0.00 |
| 2       | 2       | STOK COLD BREW CAPUCCINO 48 FZ      | 6    | 39250039 | 036632079480 | 28.08     | 0.00  | 0.00 | 28.08    |      | 56.16             | 42.08      |     | 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 |
| 3       | 3       | TILLAMOOK BUTTER 16 OZ              | 18   | 38250156 | 072830906128 | 89.10     | 0.00  | 0.00 | 89.10    |      | 267.30            | 58.80      |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | TILLAMOOK BUTTER UNSALTED 16 OZ                | 18   | 38250196 | 072830906326 | 89.10     | 0.00   | 0.00 | 89.10    |      | 178.20            | 38.60      |     | 0.00 |
| 1       | 1       | TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ         | 6    | 39010053 | 048500018309 | 46.90     | -5.25  | 0.00 | 41.65    |      | 41.65             | 39.50      |     | 0.00 |
| 1       | 1       | EGGLANDS EGGS HARD COOKED CG FR PEELED 6 CT    | 6    | 38350399 | 715141502213 | 21.02     | 0.00   | 0.00 | 21.02    |      | 21.02             | 3.80       |     | 0.00 |
| 2       | 2       | FRIGO CHEESE HEAD STRING 24 OZ                 | 6    | 37250088 | 041716232217 | 48.94     | -7.32  | 0.00 | 41.62    |      | 83.24             | 21.20      |     | 0.00 |
| 1       | 1       | GALBANI CHEESE COLBY JACK STICKS 10 OZ         | 12   | 37250079 | 074030069351 | 58.23     | -10.44 | 0.00 | 47.79    |      | 47.79             | 8.85       |     | 0.00 |
| 1       | 1       | 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 CHEES MEX BLND THCKCUT SHRD FAM 32 OZ  | 6    | 37060396 | 021130049462 | 35.45     | 0.00   | 0.00 | 35.45    |      | 70.90             | 26.60      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ       | 12   | 37050358 | 021130047260 | 18.92     | 0.00   | 0.00 | 18.92    |      | 37.84             | 13.80      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ    | 12   | 37050741 | 021130042678 | 19.20     | 0.00   | 0.00 | 19.20    |      | 19.20             | 6.95       |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ   | 12   | 37060173 | 021130048700 | 20.30     | 0.00   | 0.00 | 20.30    |      | 40.60             | 13.52      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE COLBY JACK SHRED 32 OZ          | 6    | 37050453 | 021130047185 | 35.85     | 0.00   | 0.00 | 35.85    |      | 35.85             | 13.20      |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159540  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7500  
**Customer PO#:** 29590 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       | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ   | 6    | 37050452 | 021130047703 | 36.01     | 0.00  | 0.00 | 36.01    |      | 72.02             | 26.40      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE ITALIAIAN BLEND SHRD FAMPK 32 OZ | 6    | 37060014 | 021130148691 | 35.43     | 0.00  | 0.00 | 35.43    |      | 70.86             | 26.40      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ    | 12   | 37050248 | 021130044191 | 16.43     | 0.00  | 0.00 | 16.43    |      | 16.43             | 6.95       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MED CHDR LOAF 32 OZ              | 12   | 37050086 | 021130043972 | 73.12     | 0.00  | 0.00 | 73.12    |      | 73.12             | 25.05      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ           | 12   | 37050286 | 021130044023 | 69.17     | 0.00  | 0.00 | 69.17    |      | 69.17             | 25.10      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ     | 12   | 37050170 | 021130047765 | 71.38     | 0.00  | 0.00 | 71.38    |      | 71.38             | 24.00      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ       | 12   | 37050117 | 021130047642 | 16.63     | 0.00  | 0.00 | 16.63    |      | 16.63             | 6.50       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ           | 12   | 37060051 | 021130044818 | 17.77     | 0.00  | 0.00 | 17.77    |      | 17.77             | 6.30       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE PPR JK COLBY SWS CHDR PTY 16 OZ  | 12   | 37200040 | 021130045273 | 56.56     | 0.00  | 0.00 | 56.56    |      | 56.56             | 14.10      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ        | 6    | 37050388 | 021130047796 | 37.51     | 0.00  | 0.00 | 37.51    |      | 75.02             | 26.40      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SHRD MED CHDR 32 OZ              | 6    | 37150082 | 021130047789 | 36.64     | 0.00  | 0.00 | 36.64    |      | 73.28             | 26.40      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD MEX 2% 8 OZ                 | 12   | 37050017 | 021130047529 | 19.80     | 0.00  | 0.00 | 19.80    |      | 19.80             | 6.80       |     | 0.00 |

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

**Invoice No.:** UW12159540  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7500  
**Customer PO#:** 29590 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       | LUCERNE CHEESE SHRD<br>MOZZ 32 OZ                  | 6    | 37150113 | 021130047413 | 33.24     | 0.00  | 0.00 | 33.24    |      | 99.72             | 39.75      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SLCD<br>HAVARTI 8 OZ                | 12   | 37010254 | 021130046027 | 21.21     | 0.00  | 0.00 | 21.21    |      | 42.42             | 13.60      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SLCD<br>MED CHDR 8 OZ               | 12   | 37010372 | 021130045174 | 19.47     | 0.00  | 0.00 | 19.47    |      | 38.94             | 13.20      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>MOZZ 8 OZ                   | 12   | 37010326 | 021130045150 | 18.02     | 0.00  | 0.00 | 18.02    |      | 18.02             | 6.80       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>PROVOLONE 8 OZ              | 12   | 37010343 | 021130045198 | 21.74     | 0.00  | 0.00 | 21.74    |      | 21.74             | 6.80       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>SHARP CHDR 8 OZ             | 12   | 37010256 | 021130046034 | 22.79     | 0.00  | 0.00 | 22.79    |      | 22.79             | 6.70       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>SWISS 8 OZ                  | 12   | 37010349 | 021130045266 | 26.27     | 0.00  | 0.00 | 26.27    |      | 26.27             | 6.85       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>SWISS CHUNK 8 OZ                 | 12   | 37060140 | 021130048892 | 25.05     | 0.00  | 0.00 | 25.05    |      | 25.05             | 6.38       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>XSHARP CHDR CHUNK 16<br>OZ       | 12   | 37050091 | 021130044184 | 40.34     | 0.00  | 0.00 | 40.34    |      | 40.34             | 12.56      |     | 0.00 |
| 2       | 2       | LUCERNE CREAM<br>CHEESE 8 OZ                       | 36   | 37100658 | 021130043804 | 44.20     | 0.00  | 0.00 | 44.20    |      | 88.40             | 40.10      |     | 0.00 |
| 1       | 1       | LUCERNE CREAM<br>CHEESE CHIVE&ONION<br>SPREAD 8 OZ | 12   | 37100672 | 021130043682 | 16.56     | 0.00  | 0.00 | 16.56    |      | 16.56             | 6.75       |     | 0.00 |
| 1       | 1       | LUCERNE CREAM<br>CHEESE WHIPPED<br>SPREAD 8 OZ     | 12   | 37100755 | 021130043545 | 17.40     | 0.00  | 0.00 | 17.40    |      | 17.40             | 7.10       |     | 0.00 |
| 1       | 1       | ORG VLY CHS MOZZ<br>STRINGLES STK 8 OZ             | 12   | 37250048 | 093966009545 | 57.50     | -3.00 | 0.00 | 54.50    |      | 54.50             | 8.00       |     | 0.00 |
| 1       | 1       | ORG VLY CHS SHRD<br>MEXICAN BLEND 6 OZ             | 12   | 37060056 | 093966002270 | 43.12     | 0.00  | 0.00 | 43.12    |      | 43.12             | 5.00       |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159540  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7500  
**Customer PO#:** 29590 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       | ORG VLY CHS SHRD<br>MOZZ 6 OZ                    | 12   | 37020073 | 093966452709 | 43.12     | 0.00   | 0.00 | 43.12    |      | 43.12             | 5.00       |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS 16 OZ                             | 18   | 37100180 | 021000040247 | 110.88    | -11.16 | 0.00 | 99.72    |      | 99.72             | 20.55      |     | 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<br>12 OZ                     | 12   | 37100245 | 021000616886 | 67.19     | -4.08  | 0.00 | 63.11    |      | 63.11             | 10.45      |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS SOFT<br>16 OZ                     | 6    | 37100270 | 021000612154 | 41.12     | -3.06  | 0.00 | 38.06    |      | 38.06             | 6.65       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS MED<br>CHDR CHUNK 16 OZ            | 12   | 37050421 | 072830004015 | 71.40     | 0.00   | 0.00 | 71.40    |      | 71.40             | 13.35      |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS MED<br>CHDR CHUNK 32 OZ            | 12   | 37050303 | 072830002011 | 129.70    | -7.92  | 0.00 | 121.78   |      | 243.56            | 50.20      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SHARP<br>CHDR BLOCK 16 OZ          | 12   | 37050422 | 072830004022 | 71.40     | 0.00   | 0.00 | 71.40    |      | 71.40             | 13.30      |     | 0.00 |
| 3       | 3       | TILLAMOOK CHS SHRD<br>CHDR JACK 8 OZ             | 12   | 37050159 | 072830011365 | 39.17     | -2.40  | 0.00 | 36.77    |      | 110.31            | 21.00      |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS SHRD<br>FANCY MED CHDR 8 OZ        | 12   | 37050212 | 072830001007 | 39.17     | -2.40  | 0.00 | 36.77    |      | 73.54             | 13.80      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SHRD<br>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<br>MOZZ 8 OZ                  | 12   | 37050322 | 072830011211 | 39.17     | -2.40  | 0.00 | 36.77    |      | 36.77             | 6.90       |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS SHRD<br>THK CUT SHARP CHDR 8<br>OZ | 12   | 37051167 | 072830011044 | 39.17     | -2.40  | 0.00 | 36.77    |      | 73.54             | 13.80      |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS SHRD<br>TRIPLE CHDR BLEND 8<br>OZ  | 12   | 37050278 | 072830011341 | 39.17     | -2.40  | 0.00 | 36.77    |      | 73.54             | 13.50      |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS SLCD<br>SHARP CHDR 8 OZ            | 12   | 37010182 | 072830030021 | 39.17     | -2.40  | 0.00 | 36.77    |      | 73.54             | 14.10      |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159540  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7500  
**Customer PO#:** 29590 im6

| Qty<br>Ord | Qty<br>Shp | Description                                       | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended<br>Net Cost | Ext<br>Weight | SRP | GP%  |
|------------|------------|---|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|-----|------|
| 2          | 2          | TILLAMOOK CHS SLCD<br>SWISS 8 OZ                  | 12   | 37010179 | 072830030090 | 39.17     | -2.40 | 0.00 | 36.77    |      | 73.54                | 13.90         |     | 0.00 |
| 1          | 1          | TILLAMOOK CHS XSHRP<br>CHDR 16 OZ                 | 12   | 37050131 | 072830004855 | 71.40     | 0.00  | 0.00 | 71.40    |      | 71.40                | 13.55         |     | 0.00 |
| 1          | 1          | TILLAMOOK CREAM CHS<br>VERY VEGGIE SPREAD 7<br>OZ | 8    | 37100042 | 072830702232 | 24.11     | -3.20 | 0.00 | 20.91    |      | 20.91                | 4.12          |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159540  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7500  
**Customer PO#:** 29590 im6

|                        | Extended Net<br>Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| <b>Sub-Total:</b>      | <b>12,123.83</b>     | <b>7,208.14</b> |
| <b>Total:</b>          | <b>12,123.83</b>     |                 |
| <b>Due by 06/12/26</b> |                      |                 |

| Departmental Summary:  | Total Qty  | Total Net Cost   | Total Weight    | Total Retail | GP%        |
|------------------------|------------|------------------|-----------------|--------------|------------|
| 314 MILK & DAIRY       | 303        | 6,671.48         | 4,605.82        |              | 0.0        |
| 323 REFRIGERATED FOODS | 77         | 2,422.56         | 1,811.33        |              | 0.0        |
| 324 EGGS               | 1          | 21.02            | 3.80            |              | 0.0        |
| 325 CHEESE             | 74         | 3,008.77         | 787.19          |              | 0.0        |
| <b>Total:</b>          | <b>455</b> | <b>12,123.83</b> | <b>7,208.14</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 5.00% per month will be added to unpaid past due balances.

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# INVOICE

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








**Invoice No.:** UW12159540

**Invoice Date:** 05/22/2026

**Customer No.:** 7500

**Customer PO#:** 29590 im6

**ITEMS NOT SHIPPED / OUT OF STOCK**

|   |   |   | Pack | CIC      | UPC   |
|---|---|---|------|----------|---|
| 2 | 0 | LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ    | 6    | 36250088 | <br>021130073245   |
| 2 | 0 | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ     | 30   | 38250149 | <br>021130082773   |
| 2 | 0 | LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ | 18   | 38250339 | <br>021130082780   |
| 1 | 0 | O ORGNC LIQUID EGG WHITES 16 OZ               | 6    | 38450041 | <br>079893116747   |
| 2 | 0 | O ORGNC LIQUID EGG WHITES 32 OZ               | 6    | 38450027 | <br>079893125473   |
| 1 | 0 | TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ        | 6    | 39010057 | <br>048500018330   |
| 2 | 0 | FL NTRL LEMONADE ALEXS W/ STRWBRY 59 FZ       | 6    | 39550133 | <br>016300169026   |
| 1 | 0 | MIN MAID JCE 100% ORNG PLP FREE 59 FZ         | 8    | 39010125 | <br>025000047893   |
| 1 | 0 | SIMPLY COCKTAIL CRANBERRY 52 FZ               | 6    | 39400048 | <br>025000040542 |
| 3 | 0 | ZOI YOGURT GREEK PLAIN NONFAT 32 OZ           | 6    | 36301570 | <br>011384232031 |
| 3 | 0 | ZOI YOGURT WHOLE GREEK HONEY 32 OZ            | 6    | 36301298 | <br>011384232017 |
| 1 | 0 | ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ        | 6    | 36301289 | <br>011384232116 |
| 2 | 0 | SIGGIS YOGURT WHOLE MILK PLAIN 24 OZ          | 6    | 36303655 | <br>898248001640 |

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

**Invoice No.:** UW12159540

**Invoice Date:** 05/22/2026

**Customer No.:** 7500

**Customer PO#:** 29590 im6

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

2 0 SIGGIS YOGURT VANILLA NONFAT 5.3 OZ

12 36302930

  
898248001077

2 0 SIGGIS SKYR ACAI MIXED BERRIES NONFAT 5.3 OZ

12 36302954

  
898248001060

1 0 LUCERNE MILK 1% LACTOSE FREE LOW FAT HG

6 36050041

  
021130071708

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# INVOICE

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

**Invoice No.:** UW12159280  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7507  
**Customer PO#:** 29606 Grocery

| Qty Ord | Qty Shp | Description                                      | Pack | CIC      | UPC          | List Cost | Allow  | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | ANDERSON PURE MAPLE SYRUP 12 FZ                  | 12   | 18010450 | 030576120123 | 77.88     | 0.00   | 0.00 | 77.88    |      | 77.88             | 21.35      |     | 0.00 |
| 1       | 1       | BC FRUIT SNACKS SCOOPY DOO 10 CT                 | 8    | 11013240 | 016000424197 | 27.43     | 0.00   | 0.00 | 27.43    |      | 27.43             | 5.25       |     | 0.00 |
| 1       | 1       | BC FRUIT SNACKS VARIETY PACK 16 CT               | 6    | 11150259 | 016000147058 | 39.89     | 0.00   | 0.00 | 39.89    |      | 39.89             | 5.80       |     | 0.00 |
| 1       | 1       | CAPRI SUN FRUIT PUNCH 10-6 FZ                    | 4    | 20060112 | 087684001073 | 20.24     | -4.84  | 0.00 | 15.40    |      | 15.40             | 17.20      |     | 0.00 |
| 1       | 1       | CAPRI SUN MOUNTAIN COOLER NATURALLY FLAV 10-6 FZ | 4    | 20030213 | 087684000946 | 20.24     | -4.84  | 0.00 | 15.40    |      | 15.40             | 17.17      |     | 0.00 |
| 1       | 1       | CAPRI SUN PACIFIC COOLER 10-6 FZ                 | 4    | 20060134 | 087684000953 | 20.24     | -4.84  | 0.00 | 15.40    |      | 15.40             | 17.20      |     | 0.00 |
| 2       | 2       | CAPRI SUN ROARIN WATERS STRAWBERRY KIWI 10-6 FZ  | 4    | 20060055 | 087684001141 | 20.24     | -4.84  | 0.00 | 15.40    |      | 30.80             | 34.40      |     | 0.00 |
| 1       | 1       | CAPRI SUN STRAWBERRY KIWI 10-6 FZ                | 4    | 20060113 | 087684000991 | 20.24     | -4.84  | 0.00 | 15.40    |      | 15.40             | 17.45      |     | 0.00 |
| 2       | 2       | CAPRI SUN WILD CHERRY 10-6 FZ                    | 4    | 20060117 | 087684001004 | 20.24     | -4.84  | 0.00 | 15.40    |      | 30.80             | 34.40      |     | 0.00 |
| 1       | 1       | DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ     | 12   | 20010033 | 038900008185 | 41.65     | 0.00   | 0.00 | 41.65    |      | 41.65             | 42.60      |     | 0.00 |
| 1       | 1       | FOLGERS HOUSE BLEND 25.9 OZ                      | 6    | 19010139 | 025500304113 | 111.70    | -12.48 | 0.00 | 99.22    |      | 99.22             | 11.85      |     | 0.00 |
| 1       | 1       | GM CEREAL CHEERIOS 12 OZ                         | 14   | 11010239 | 016000487727 | 78.47     | 0.00   | 0.00 | 78.47    |      | 78.47             | 14.75      |     | 0.00 |
| 1       | 1       | GM CEREAL CINNAMON TOAST CRUNCH 18.8 OZ          | 14   | 11010852 | 016000171138 | 89.08     | 0.00   | 0.00 | 89.08    |      | 89.08             | 21.30      |     | 0.00 |
| 1       | 1       | GM CEREAL RAISIN NUT BRAN 20.8 OZ                | 6    | 11010888 | 016000157811 | 37.19     | 0.00   | 0.00 | 37.19    |      | 37.19             | 9.65       |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159280  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7507  
**Customer PO#:** 29606 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       | GM CHEERIOS 18 OZ                               | 10   | 11011578 | 016000170032 | 68.23     | 0.00  | 0.00 | 68.23    |      | 68.23             | 15.20      |     | 0.00 |
| 1       | 1       | GM CHEERIOS HONEY NUT 15.4 OZ                   | 10   | 11013523 | 016000125063 | 61.88     | 0.00  | 0.00 | 61.88    |      | 61.88             | 12.95      |     | 0.00 |
| 1       | 1       | GM GOLDEN GRAHAMS CEREAL 11.7 OZ                | 12   | 11013511 | 016000120259 | 54.07     | 0.00  | 0.00 | 54.07    |      | 54.07             | 11.95      |     | 0.00 |
| 1       | 1       | HAMBURGER HELPER PASTA BEEF WITH RICH BE 5.9 OZ | 12   | 26300076 | 652729710823 | 27.19     | -3.24 | 0.00 | 23.95    |      | 23.95             | 6.20       |     | 0.00 |
| 1       | 1       | HAMBURGER HELPER PASTA CHEESY ITALIAN SH 6.1 OZ | 12   | 26300107 | 652729710670 | 27.19     | -3.24 | 0.00 | 23.95    |      | 23.95             | 6.09       |     | 0.00 |
| 1       | 1       | HAMBURGER HELPER PASTA DELUXE BEEF 5.5 OZ       | 12   | 26300120 | 652729710854 | 27.19     | -3.24 | 0.00 | 23.95    |      | 23.95             | 5.74       |     | 0.00 |
| 1       | 1       | HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ         | 5    | 20030180 | 025000101304 | 10.69     | 0.00  | 0.00 | 10.69    |      | 10.69             | 17.80      |     | 0.00 |
| 1       | 1       | HMBRGR HELPER PSTA CHEESEBURGER MAC 6.6 OZ      | 12   | 26300108 | 652729710328 | 27.19     | -3.24 | 0.00 | 23.95    |      | 23.95             | 6.50       |     | 0.00 |
| 1       | 1       | HRSHY CHOCOLATE SYRUP BTLE 24 OZ                | 24   | 19020024 | 034000003129 | 99.85     | 0.00  | 0.00 | 99.85    |      | 99.85             | 39.55      |     | 0.00 |
| 1       | 1       | IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ     | 12   | 26400101 | 029700001452 | 18.20     | -2.16 | 0.00 | 16.04    |      | 16.04             | 3.40       |     | 0.00 |
| 1       | 1       | IDAHOAN POTATOES MASHED LOADED 4 OZ             | 12   | 26400109 | 029700001483 | 18.20     | -2.16 | 0.00 | 16.04    |      | 16.04             | 3.45       |     | 0.00 |
| 1       | 1       | IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ     | 12   | 26400100 | 029700001476 | 18.20     | -2.16 | 0.00 | 16.04    |      | 16.04             | 3.55       |     | 0.00 |
| 1       | 1       | KARO CORN SYRUP LIGHT 16 FZ                     | 12   | 18050004 | 761720051108 | 32.60     | 0.00  | 0.00 | 32.60    |      | 32.60             | 18.65      |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | KASHI GO CEREAL<br>PEANUT BUTTER 16.9 OZ               | 10   | 11010316 | 018627115656 | 56.94     | -6.00 | 0.00 | 50.94    |      | 50.94             | 13.09      |     | 0.00 |
| 1       | 1       | KASHI ORGANIC CEREAL<br>CINNAMON HARVEST 18 OZ         | 8    | 11010595 | 018627116011 | 45.55     | -4.80 | 0.00 | 40.75    |      | 40.75             | 11.55      |     | 0.00 |
| 1       | 1       | KLLGG MINI WHEATS<br>BITE SIZE LS 20 OZ                | 8    | 11011103 | 041192103759 | 45.55     | 0.00  | 0.00 | 45.55    |      | 45.55             | 12.58      |     | 0.00 |
| 1       | 1       | KLLGG SPECIAL K<br>VANILLA ALMOND 12.5 OZ              | 10   | 11011525 | 041192102257 | 48.73     | 0.00  | 0.00 | 48.73    |      | 48.73             | 10.57      |     | 0.00 |
| 1       | 1       | KNORR PASTA SIDES<br>FETTUCCHINI PARMESAN<br>4.3 OZ    | 8    | 26330192 | 041000022555 | 12.18     | -2.32 | 0.00 | 9.86     |      | 9.86              | 2.70       |     | 0.00 |
| 1       | 1       | KNORR RICE CHEDDAR<br>BROCCOLI 5.7 OZ                  | 12   | 26301023 | 041000022784 | 18.27     | -3.48 | 0.00 | 14.79    |      | 14.79             | 4.85       |     | 0.00 |
| 1       | 1       | KOOL AID JAMMERS<br>TROPICAL PUNCH JCE<br>DRNK 10-6 FZ | 4    | 20060107 | 043000028254 | 16.28     | -4.80 | 0.00 | 11.48    |      | 11.48             | 17.20      |     | 0.00 |
| 1       | 1       | KRAFT DELUXE<br>MAC&CHSE ORIGINAL<br>CUPS 4-2.39 OZ    | 6    | 26250543 | 021000064052 | 33.59     | -2.70 | 0.00 | 30.89    |      | 30.89             | 5.90       |     | 0.00 |
| 1       | 1       | KRAFT MAC CHEESE<br>ORGNL SNGL SRV BIG<br>BOWL 3.5 OZ  | 6    | 26250035 | 021000077137 | 21.65     | 0.00  | 0.00 | 21.65    |      | 21.65             | 2.30       |     | 0.00 |
| 1       | 1       | LA VICTORIA SALSA<br>BRAVA HOT 12 OZ                   | 12   | 29750098 | 072101011469 | 32.87     | 0.00  | 0.00 | 32.87    |      | 32.87             | 16.95      |     | 0.00 |
| 1       | 1       | LA VICTORIA TACO<br>SAUCE RED MILD SQZ<br>BTL 15 OZ    | 12   | 27100015 | 072101011162 | 38.28     | 0.00  | 0.00 | 38.28    |      | 38.28             | 13.75      |     | 0.00 |
| 1       | 1       | M-O-M CRL BRY<br>COLOSSAL CRUNCH SPR<br>SZ BAG 34.5 OZ | 6    | 11011347 | 042400924784 | 34.65     | -2.40 | 0.00 | 32.25    |      | 32.25             | 15.10      |     | 0.00 |
| 1       | 1       | MAHATMA RICE BASMATI<br>2 LB                           | 12   | 10050149 | 017400106676 | 51.48     | 0.00  | 0.00 | 51.48    |      | 51.48             | 24.55      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | MAHATMA RICE JASMINE<br>2 LB                        | 12   | 10050214 | 017400106959 | 38.02     | -12.00 | 0.00 | 26.02    |      | 26.02             | 25.45      |     | 0.00 |
| 1       | 1       | MARTINELLIS SPARKLING<br>APPLE CIDER 25.4 FZ        | 12   | 20020464 | 041244000067 | 38.39     | 0.00   | 0.00 | 38.39    |      | 38.39             | 38.90      |     | 0.00 |
| 1       | 1       | MAX HSE COFFEE CAFE<br>VIENNA 9 OZ                  | 8    | 19040142 | 043000004883 | 34.32     | -4.16  | 0.00 | 30.16    |      | 30.16             | 5.20       |     | 0.00 |
| 1       | 1       | MINUTE LONG GRAIN<br>WHITE RICE 42 OZ               | 6    | 10050580 | 017400118150 | 30.69     | -3.00  | 0.00 | 27.69    |      | 27.69             | 18.40      |     | 0.00 |
| 1       | 1       | MOTTS FOR TOTS JUICE<br>APPLE 64 FZ                 | 8    | 20020114 | 014800318203 | 29.92     | -0.96  | 0.00 | 28.96    |      | 28.96             | 35.80      |     | 0.00 |
| 1       | 1       | NESCAFE TSTRS CH<br>COFFEE FRNCH RST INST<br>J 7 OZ | 4    | 19040005 | 028000553609 | 49.55     | 0.00   | 0.00 | 49.55    |      | 49.55             | 6.13       |     | 0.00 |
| 1       | 1       | OCEAN SPRAY CRAN<br>MANGO 64 FZ                     | 8    | 20020299 | 031200021335 | 30.45     | -4.00  | 0.00 | 26.45    |      | 26.45             | 37.13      |     | 0.00 |
| 1       | 1       | OCEAN SPRAY<br>CRANBERRY LIGHT 64 FZ                | 8    | 20020328 | 031200342270 | 30.45     | -4.00  | 0.00 | 26.45    |      | 26.45             | 35.90      |     | 0.00 |
| 1       | 1       | OCEAN SPRAY MIXED<br>BERRY ZERO SUGAR 64<br>FZ      | 8    | 20010004 | 031200023315 | 30.45     | -4.00  | 0.00 | 26.45    |      | 26.45             | 37.13      |     | 0.00 |
| 2       | 2       | OEP SNS SHELLS 10CT.<br>4.7 OZ                      | 12   | 27100824 | 046000279183 | 28.57     | 0.00   | 0.00 | 28.57    |      | 57.14             | 11.10      |     | 0.00 |
| 1       | 1       | OEP TACO SEASONING<br>MIX 1 OZ                      | 32   | 29010354 | 046000288697 | 31.59     | 0.00   | 0.00 | 31.59    |      | 31.59             | 2.40       |     | 0.00 |
| 1       | 1       | OVALTINE CHOCOLATE<br>MALT MIX 12 OZ                | 6    | 19090020 | 751746033615 | 29.30     | -1.80  | 0.00 | 27.50    |      | 27.50             | 5.50       |     | 0.00 |
| 1       | 1       | OVALTINE CHOCOLATE<br>RICH US 12 OZ                 | 6    | 19090019 | 751746032120 | 27.32     | -1.80  | 0.00 | 25.52    |      | 25.52             | 5.50       |     | 0.00 |
| 1       | 1       | PACE PICANTE SAUCE<br>MEDIUM 16 OZ                  | 12   | 27100027 | 041565000067 | 34.85     | 0.00   | 0.00 | 34.85    |      | 34.85             | 20.55      |     | 0.00 |
| 1       | 1       | PACE PICANTE SAUCE<br>MILD 16 OZ                    | 12   | 27100028 | 041565000173 | 34.85     | 0.00   | 0.00 | 34.85    |      | 34.85             | 19.95      |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | PACE THICK & CHUNKY SALSA MILD 16 OZ             | 12   | 27100031 | 041565140169 | 34.85     | 0.00   | 0.00 | 34.85    |      | 34.85             | 20.05      |     | 0.00 |
| 1       | 1       | PASTA RONI VERMICELLI GRLC/OLV 4.6 OZ            | 12   | 26300035 | 015300440258 | 23.52     | -6.12  | 0.00 | 17.40    |      | 17.40             | 4.65       |     | 0.00 |
| 1       | 1       | POST GRAPE NUTS 20.5 OZ                          | 12   | 11010421 | 884912004710 | 54.19     | 0.00   | 0.00 | 54.19    |      | 54.19             | 17.52      |     | 0.00 |
| 1       | 1       | POST GRAPE NUTS CEREAL FLAKES 18 OZ              | 12   | 11010645 | 884912109101 | 54.38     | 0.00   | 0.00 | 54.38    |      | 54.38             | 16.70      |     | 0.00 |
| 1       | 1       | POST HBO STRAWBERRY 11 OZ                        | 12   | 11010090 | 884912359483 | 52.80     | -3.00  | 0.00 | 49.80    |      | 49.80             | 10.78      |     | 0.00 |
| 1       | 1       | QUAKER CEREAL CINNAMON LIFE 13 OZ                | 12   | 11010784 | 030000063224 | 50.95     | -4.32  | 0.00 | 46.63    |      | 46.63             | 12.40      |     | 0.00 |
| 1       | 1       | QUAKER CHEWY CHOCOLATE CHIP 8 CT                 | 12   | 11100121 | 030000311820 | 44.78     | -4.80  | 0.00 | 39.98    |      | 39.98             | 6.70       |     | 0.00 |
| 1       | 1       | QUAKER SIMPLY GRANOLA OATS HONEY ALMONDS 24.1 OZ | 10   | 11010955 | 030000572429 | 57.05     | -14.00 | 0.00 | 43.05    |      | 43.05             | 17.80      |     | 0.00 |
| 1       | 1       | QUAKER SIMPLY GRANOLA OATS HONEY RAISINS 24.1 OZ | 10   | 11010790 | 030000572436 | 57.05     | -14.00 | 0.00 | 43.05    |      | 43.05             | 17.80      |     | 0.00 |
| 1       | 1       | RICE A RONI BEEF 6.8 OZ                          | 12   | 26320102 | 015300430280 | 23.52     | -6.12  | 0.00 | 17.40    |      | 17.40             | 5.85       |     | 0.00 |
| 1       | 1       | RICE A RONI CUPS CHICKEN FLAVOR 1.97 OZ          | 12   | 26320008 | 015300200012 | 18.95     | -2.16  | 0.00 | 16.79    |      | 16.79             | 2.30       |     | 0.00 |
| 1       | 1       | RICE A RONI CUPS CREAMY FOUR CHSE FLAVOR 2.2 OZ  | 12   | 26320010 | 015300200029 | 18.95     | -2.16  | 0.00 | 16.79    |      | 16.79             | 2.49       |     | 0.00 |
| 1       | 1       | RICE A RONI MEXICAN 6.4 OZ                       | 12   | 26300011 | 015300430785 | 23.52     | -6.12  | 0.00 | 17.40    |      | 17.40             | 5.55       |     | 0.00 |
| 1       | 1       | RICE A RONI SPANISH RICE 6.8 OZ                  | 12   | 26300072 | 015300430532 | 23.52     | -6.12  | 0.00 | 17.40    |      | 17.40             | 5.95       |     | 0.00 |

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| 1       | 1       | ROSARITA REFRIED BEANS TRADITIONAL 16 OZ      | 24   | 27100885 | 044300106321 | 46.99     | -9.84 | 0.00 | 37.15    |      | 37.15             | 26.95      |     | 0.00 |
| 2       | 2       | ROSARITA REFRIED BEANS VEGETARIAN 16 OZ       | 12   | 29950002 | 044300106253 | 23.50     | -4.92 | 0.00 | 18.58    |      | 37.16             | 27.00      |     | 0.00 |
| 1       | 1       | S SEL 100% JUICE WHITE GRAPE 64 FZ            | 8    | 20020288 | 021130312535 | 21.76     | 0.00  | 0.00 | 21.76    |      | 21.76             | 37.50      |     | 0.00 |
| 1       | 1       | S SEL 100% ORANGE JUICE 64 FZ                 | 8    | 20010010 | 021130314126 | 41.26     | 0.00  | 0.00 | 41.26    |      | 41.26             | 36.25      |     | 0.00 |
| 1       | 1       | S SEL CEREAL SHREDDED WHEAT BITE SIZE 16.4 OZ | 10   | 11011612 | 021130280865 | 20.79     | 0.00  | 0.00 | 20.79    |      | 20.79             | 13.10      |     | 0.00 |
| 1       | 1       | S SEL COFFEE PODS FRENCH ROAST 12 CT          | 6    | 19050676 | 021130454518 | 27.25     | 0.00  | 0.00 | 27.25    |      | 27.25             | 3.00       |     | 0.00 |
| 1       | 1       | S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ      | 12   | 19020211 | 021130382330 | 44.65     | 0.00  | 0.00 | 44.65    |      | 44.65             | 17.55      |     | 0.00 |
| 1       | 1       | S SEL OATMEAL INSTANT FRUIT AND CREAM 9.8 OZ  | 12   | 11050310 | 021130315734 | 22.97     | 0.00  | 0.00 | 22.97    |      | 22.97             | 9.60       |     | 0.00 |
| 1       | 1       | S SEL OATMEAL INSTANT REGULAR 11.8 OZ         | 12   | 11050253 | 021130282562 | 24.49     | 0.00  | 0.00 | 24.49    |      | 24.49             | 11.46      |     | 0.00 |
| 1       | 1       | S SEL SYRUP CORN LIGHT 16 FZ                  | 12   | 18010296 | 021130501779 | 24.75     | 0.00  | 0.00 | 24.75    |      | 24.75             | 19.25      |     | 0.00 |
| 1       | 1       | S SEL SYRUP ORIGINAL 12 FZ                    | 12   | 18010004 | 021130465231 | 19.09     | 0.00  | 0.00 | 19.09    |      | 19.09             | 14.30      |     | 0.00 |
| 1       | 1       | S SEL SYRUP PURE MAPLE JUG 32 FZ              | 6    | 18010074 | 021130465378 | 76.40     | 0.00  | 0.00 | 76.40    |      | 76.40             | 18.35      |     | 0.00 |
| 1       | 1       | SBC COFFEE BREAKFAST BLEND K-CUP 10 CT        | 6    | 19050014 | 012919012241 | 50.14     | 0.00  | 0.00 | 50.14    |      | 50.14             | 2.75       |     | 0.00 |
| 1       | 1       | SBC COFFEE PORTSIDE BLEND GR 12 OZ            | 6    | 19030370 | 012919122124 | 50.14     | 0.00  | 0.00 | 50.14    |      | 50.14             | 5.20       |     | 0.00 |

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| 1       | 1       | STRBKS BLONDE INSTANT PREMIUM COFFEE 3.175 OZ    | 6    | 19040128 | 050000264735 | 59.51     | 0.00  | 0.00 | 59.51    |      | 59.51             | 2.12       |     | 0.00 |
| 1       | 1       | STRBKS COFF CAFFE VERONA GROUND 12 OZ            | 6    | 19010898 | 762111622877 | 72.22     | 0.00  | 0.00 | 72.22    |      | 72.22             | 5.25       |     | 0.00 |
| 1       | 1       | STRBKS COFFEE BRKFST BLND KCUP 10 CT             | 6    | 19050079 | 762111888129 | 66.39     | 0.00  | 0.00 | 66.39    |      | 66.39             | 3.05       |     | 0.00 |
| 1       | 1       | STRBKS COFFEE ESPRESSO RST MED BAG WB 18 OZ      | 6    | 19031710 | 762111287823 | 99.16     | -3.00 | 0.00 | 96.16    |      | 96.16             | 7.89       |     | 0.00 |
| 1       | 1       | STRBKS COFFEE FRNCH RST MED BAG GR 18 OZ         | 6    | 19030152 | 762111287847 | 99.16     | -3.00 | 0.00 | 96.16    |      | 96.16             | 7.89       |     | 0.00 |
| 1       | 1       | STRBKS COFFEE HOUSE BLND GR 12 OZ                | 6    | 19011081 | 762111206053 | 77.07     | 0.00  | 0.00 | 77.07    |      | 77.07             | 5.15       |     | 0.00 |
| 1       | 1       | STRBKS COFFEE PIKE PLACE WB 12 OZ                | 6    | 19030562 | 762111934482 | 77.07     | 0.00  | 0.00 | 77.07    |      | 77.07             | 5.15       |     | 0.00 |
| 1       | 1       | STRBKS COFFEE SUMATRA GR 12 OZ                   | 6    | 19010895 | 762111622914 | 77.07     | 0.00  | 0.00 | 77.07    |      | 77.07             | 5.20       |     | 0.00 |
| 1       | 1       | STRBKS DARK PREMIUM INSTANT COFFEE 3.175 OZ      | 6    | 19040102 | 050000731602 | 59.51     | 0.00  | 0.00 | 59.51    |      | 59.51             | 2.12       |     | 0.00 |
| 1       | 1       | STRBKS K-CUPS DARK ROAST SUMATRA 32 CT           | 4    | 19011353 | 050000193790 | 117.97    | 0.00  | 0.00 | 117.97   |      | 117.97            | 5.42       |     | 0.00 |
| 1       | 1       | STRBKS MEDIUM PREMIUM INSTANT COFFEE 3.175 OZ    | 6    | 19040053 | 050000427024 | 59.51     | 0.00  | 0.00 | 59.51    |      | 59.51             | 2.12       |     | 0.00 |
| 1       | 1       | SWISS MISS MILK CHOCOLATE HOT COCOA MIX 38.27 OZ | 5    | 19100176 | 070920476971 | 43.12     | -7.80 | 0.00 | 35.32    |      | 35.32             | 13.60      |     | 0.00 |
| 2       | 2       | WELCHS GRAPE JUICE 100% 6-10 FZ                  | 4    | 20030260 | 041800337118 | 19.80     | -2.60 | 0.00 | 17.20    |      | 34.40             | 38.00      |     | 0.00 |

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**Invoice No.:** UW12159280  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7507  
**Customer PO#:** 29606 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       | A&H BAKING SODA<br>FRIDGE FREEZER<br>CARTON 14 OZ   | 12   | 13450014 | 033200000204 | 12.14     | 0.00   | 0.00 | 12.14    |      | 12.14             | 12.30      |     | 0.00 |
| 1       | 1       | A-1 STEAK SAUCE 10 OZ                               | 12   | 5100027  | 054400000054 | 67.19     | -4.20  | 0.00 | 62.99    |      | 62.99             | 14.35      |     | 0.00 |
| 1       | 1       | BARILLA FETTUCCHINE 16<br>OZ                        | 20   | 28200313 | 076808507386 | 32.34     | -4.00  | 0.00 | 28.34    |      | 28.34             | 21.60      |     | 0.00 |
| 1       | 1       | BARILLA MARINARA<br>SAUCE 24 OZ                     | 8    | 28352092 | 706010112923 | 23.41     | 0.00   | 0.00 | 23.41    |      | 23.41             | 18.15      |     | 0.00 |
| 1       | 1       | BARILLA PASTA<br>CELLENTANI 16 OZ                   | 12   | 28200052 | 076808514377 | 19.40     | -2.40  | 0.00 | 17.00    |      | 17.00             | 13.70      |     | 0.00 |
| 1       | 1       | BARILLA PASTA ROTINI<br>16 OZ                       | 12   | 28200039 | 076808280982 | 19.40     | -2.40  | 0.00 | 17.00    |      | 17.00             | 13.55      |     | 0.00 |
| 1       | 1       | BEST FOODS<br>MAYONNAISE REAL<br>SQUEEZE 11.5 FZ    | 12   | 6010154  | 048001353565 | 54.03     | -3.24  | 0.00 | 50.79    |      | 50.79             | 10.10      |     | 0.00 |
| 1       | 1       | BEST FOODS<br>MAYONNAISE REAL SQZ<br>MORE OUT 20 FZ | 12   | 6010161  | 048001354494 | 84.54     | -8.76  | 0.00 | 75.78    |      | 75.78             | 16.65      |     | 0.00 |
| 1       | 1       | BEST FOODS REAL<br>MAYONNAISE 30 FZ                 | 15   | 6010122  | 048001213517 | 138.70    | -30.00 | 0.00 | 108.70   |      | 108.70            | 28.75      |     | 0.00 |
| 1       | 1       | BEST FOODS REAL<br>MAYONNAISE 8 FZ                  | 12   | 6010399  | 048001265523 | 35.89     | -1.56  | 0.00 | 34.33    |      | 34.33             | 9.90       |     | 0.00 |
| 1       | 1       | BUSHS BEST BAKED<br>BEANS 8.3 OZ                    | 12   | 24050025 | 039400016069 | 16.37     | 0.00   | 0.00 | 16.37    |      | 16.37             | 7.40       |     | 0.00 |
| 1       | 1       | BUSHS BEST BEANS<br>BLACK 15 OZ                     | 12   | 24150199 | 039400018803 | 14.67     | -2.40  | 0.00 | 12.27    |      | 12.27             | 12.95      |     | 0.00 |
| 1       | 1       | BUSHS BEST BEANS<br>GARBANZO 16 OZ                  | 12   | 24150218 | 039400017004 | 14.67     | -2.40  | 0.00 | 12.27    |      | 12.27             | 13.60      |     | 0.00 |
| 1       | 1       | BUSHS BEST BEANS<br>PINTO 16 OZ                     | 12   | 24150194 | 039400018100 | 14.67     | -2.40  | 0.00 | 12.27    |      | 12.27             | 13.60      |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | C&H PURE CANE ULTRAFINE GRANULATED BAKER 3.5 LB  | 6    | 17200020 | 015800090779 | 29.91     | 0.00   | 0.00 | 29.91    |      | 29.91             | 22.25      |     | 0.00 |
| 1       | 1       | CLASSICO PASTA SCE TOM GRLC FIRE RSTD 24 OZ      | 12   | 28350231 | 041129077009 | 44.88     | -11.28 | 0.00 | 33.60    |      | 33.60             | 27.80      |     | 0.00 |
| 1       | 1       | CLASSICO PSTA SCE ITAL SAUSAGE PPR ONION 24 OZ   | 12   | 28350261 | 041129077023 | 44.88     | -11.28 | 0.00 | 33.60    |      | 33.60             | 27.80      |     | 0.00 |
| 1       | 1       | CLASSICO SAUCE FOUR CHEESE ALFREDO 15 OZ         | 12   | 28350373 | 041129274637 | 44.88     | -11.28 | 0.00 | 33.60    |      | 33.60             | 19.98      |     | 0.00 |
| 1       | 1       | CMPBL CHUNKY HR SPLIT PEA & HAM 19 OZ            | 12   | 25301192 | 051000233448 | 40.00     | 0.00   | 0.00 | 40.00    |      | 40.00             | 16.39      |     | 0.00 |
| 1       | 1       | CMPBL CHUNKY RTS SP CHKN & SAUSAGE GMBO 18.8 OZ  | 12   | 25300294 | 051000150073 | 40.00     | 0.00   | 0.00 | 40.00    |      | 40.00             | 16.25      |     | 0.00 |
| 1       | 1       | CMPBL HEALTHY RQST CHUNKY SOUP BF CTY 18.8 OZ    | 12   | 25300272 | 051000195715 | 40.00     | 0.00   | 0.00 | 40.00    |      | 40.00             | 16.20      |     | 0.00 |
| 1       | 1       | CMPBL HLTHY REQ SOUP SIRLOIN BURGER CHNK 18.8 OZ | 12   | 25300303 | 051000180346 | 40.00     | 0.00   | 0.00 | 40.00    |      | 40.00             | 16.25      |     | 0.00 |
| 1       | 1       | CMPBL SOUP CREAM CHICKEN-FF 10.5 OZ              | 12   | 25010107 | 051000115539 | 21.91     | 0.00   | 0.00 | 21.91    |      | 21.91             | 9.00       |     | 0.00 |
| 1       | 1       | CMPBL SOUP ON THE GO CLASSIC TOMATO 11.1 OZ      | 8    | 25150035 | 051000137364 | 16.28     | 0.00   | 0.00 | 16.28    |      | 16.28             | 6.30       |     | 0.00 |
| 1       | 1       | CMPBL SOUP VEGETABLE BEEF 10.5 OZ                | 12   | 25010127 | 051000012319 | 20.99     | 0.00   | 0.00 | 20.99    |      | 20.99             | 9.20       |     | 0.00 |
| 1       | 1       | DM CORN WHOLE KERNEL NS 15.25 OZ                 | 24   | 21150013 | 024000163053 | 44.87     | -4.32  | 0.00 | 40.55    |      | 40.55             | 26.25      |     | 0.00 |

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| 1       | 1       | DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ | 12   | 22250005 | 038900042059 | 16.42     | 0.00   | 0.00 | 16.42    |      | 16.42             | 10.00      |     | 0.00 |
| 1       | 1       | DOLE PINEAPPLE CRUSHED IN JUICE 20 OZ        | 12   | 22200025 | 038900006136 | 22.64     | 0.00   | 0.00 | 22.64    |      | 22.64             | 18.15      |     | 0.00 |
| 1       | 1       | DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ    | 12   | 22200016 | 038900001438 | 22.64     | 0.00   | 0.00 | 22.64    |      | 22.64             | 17.70      |     | 0.00 |
| 1       | 1       | DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ        | 12   | 22200021 | 038900005139 | 22.65     | 0.00   | 0.00 | 22.65    |      | 22.65             | 18.10      |     | 0.00 |
| 1       | 1       | GHRDL BROWNIE MIX COCOLATE SUPREME 18.75 OZ  | 12   | 13100003 | 041449302546 | 46.77     | 0.00   | 0.00 | 46.77    |      | 46.77             | 15.65      |     | 0.00 |
| 2       | 2       | HEINZ KETCHUP EASY SQUEEZE 20 OZ             | 12   | 5010061  | 013000006408 | 42.50     | -3.12  | 0.00 | 39.38    |      | 78.76             | 32.90      |     | 0.00 |
| 1       | 1       | HEINZ SWEET RELISH EZ SQUEEZE 12.7 FZ        | 12   | 7100232  | 013000001373 | 27.98     | 0.00   | 0.00 | 27.98    |      | 27.98             | 11.96      |     | 0.00 |
| 1       | 1       | HEINZ TOMATO KETCHUP 38 OZ                   | 12   | 5010058  | 013000004664 | 79.60     | -11.52 | 0.00 | 68.08    |      | 68.08             | 30.55      |     | 0.00 |
| 1       | 1       | HUNTS TOMATO PASTE 6 OZ                      | 24   | 21600034 | 027000388150 | 28.25     | -1.68  | 0.00 | 26.57    |      | 26.57             | 10.90      |     | 0.00 |
| 1       | 1       | JELLO GELATIN MIX LIME SF .6 OZ              | 24   | 12070014 | 043000201497 | 39.34     | -4.32  | 0.00 | 35.02    |      | 35.02             | 1.95       |     | 0.00 |
| 3       | 3       | JET PUFFED S'MORE MARSHMALLOW 21 OZ          | 10   | 13100090 | 600699003261 | 33.33     | 0.00   | 0.00 | 33.33    |      | 99.99             | 45.63      |     | 0.00 |
| 1       | 1       | JIF NTRL CRMY PNT BTR SPREAD 16 OZ           | 12   | 4100112  | 051500255650 | 31.58     | -0.60  | 0.00 | 30.98    |      | 30.98             | 13.15      |     | 0.00 |
| 1       | 1       | KENS SLD DRSG CHUNKY BLUE CHEESE 16 FZ       | 6    | 6041113  | 041335001256 | 21.78     | 0.00   | 0.00 | 21.78    |      | 21.78             | 7.10       |     | 0.00 |
| 2       | 2       | KRAFT MAYO REAL 30 FZ                        | 12   | 6010020  | 021000026326 | 92.27     | -33.48 | 0.00 | 58.79    |      | 117.58            | 45.20      |     | 0.00 |

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| 1       | 1       | KRAFT MAYO W/ OLIVE OIL REDUCED FAT MAYO 30 FZ    | 12   | 6010098  | 021000026319 | 92.27     | -33.48 | 0.00 | 58.79    |      | 58.79             | 24.45      |     | 0.00 |
| 1       | 1       | LEA & PERRIN WORCESTERSHIRE SAUCE 10 FZ           | 12   | 5400002  | 051600000013 | 48.18     | 0.00   | 0.00 | 48.18    |      | 48.18             | 15.05      |     | 0.00 |
| 1       | 1       | LINDSAY SNCK AND GO MED PTD BLCK OLV CUP 4-1.2 OZ | 6    | 7200104  | 053800851006 | 20.80     | -2.45  | 0.00 | 18.35    |      | 18.35             | 2.70       |     | 0.00 |
| 4       | 4       | MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ          | 1    | 25150014 | 041789001314 | 3.51      | -0.50  | 0.00 | 3.01     |      | 12.04             | 5.20       |     | 0.00 |
| 1       | 1       | MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ        | 12   | 25150013 | 041789001253 | 7.03      | -0.96  | 0.00 | 6.07     |      | 6.07              | 2.50       |     | 0.00 |
| 1       | 1       | MARUCHAN RAMEN BEEF 12-3 OZ                       | 1    | 25100130 | 041789002328 | 4.22      | -0.48  | 0.00 | 3.74     |      | 3.74              | 2.50       |     | 0.00 |
| 1       | 1       | MARUCHAN RAMEN SOUP BEEF 3 OZ                     | 24   | 25100018 | 041789002120 | 8.44      | -0.72  | 0.00 | 7.72     |      | 7.72              | 4.90       |     | 0.00 |
| 1       | 1       | MARUCHAN SOY SAUCE FLAVOR 3 OZ                    | 24   | 25100024 | 041789002144 | 8.44      | -0.72  | 0.00 | 7.72     |      | 7.72              | 4.85       |     | 0.00 |
| 1       | 1       | MARY KITCHEN CORNED BEEF HASH 14.0 OZ             | 12   | 24250040 | 037600807449 | 39.73     | 0.00   | 0.00 | 39.73    |      | 39.73             | 12.10      |     | 0.00 |
| 1       | 1       | MARY KITCHEN ROAST BEEF HASH 14 OZ                | 12   | 24250029 | 037600807456 | 39.73     | 0.00   | 0.00 | 39.73    |      | 39.73             | 12.48      |     | 0.00 |
| 1       | 1       | MT OLIVE DILL RELISH SQUEEZE 10 FZ                | 12   | 7100020  | 009300000376 | 27.46     | -2.40  | 0.00 | 25.06    |      | 25.06             | 9.25       |     | 0.00 |
| 1       | 1       | NALLEY CHILI WITH BEANS HOT 14 OZ                 | 24   | 24050132 | 041321241505 | 74.98     | -20.16 | 0.00 | 54.82    |      | 54.82             | 24.45      |     | 0.00 |
| 1       | 1       | NALLEY CHILI WITH BEANS JALAPENO HOT 14 OZ        | 24   | 24050074 | 041321241499 | 74.98     | -20.16 | 0.00 | 54.82    |      | 54.82             | 26.40      |     | 0.00 |

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| 1       | 1       | NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ   | 6    | 25100045 | 070662096314 | 7.72      | 0.00  | 0.00 | 7.72     |      | 7.72              | 1.85       |     | 0.00 |
| 1       | 1       | NISSIN HOT SPCY FIRE WOK MLTN CHILI CHCK 4.374 OZ | 6    | 25100165 | 070662095034 | 10.30     | 0.00  | 0.00 | 10.30    |      | 10.30             | 2.17       |     | 0.00 |
| 1       | 1       | NISSIN TOP RAMEN BOWL BEEF 3.28 OZ                | 6    | 25100050 | 070662026021 | 7.72      | 0.00  | 0.00 | 7.72     |      | 7.72              | 1.76       |     | 0.00 |
| 1       | 1       | NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ            | 6    | 25100290 | 070662026038 | 7.72      | 0.00  | 0.00 | 7.72     |      | 7.72              | 1.85       |     | 0.00 |
| 1       | 1       | NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ            | 4    | 25100062 | 070662060018 | 10.03     | 0.00  | 0.00 | 10.03    |      | 10.03             | 5.05       |     | 0.00 |
| 2       | 2       | NUTELLA HAZELNUT SPREAD 7.7 OZ                    | 12   | 4100620  | 009800802203 | 35.77     | -3.74 | 0.00 | 32.03    |      | 64.06             | 13.70      |     | 0.00 |
| 1       | 1       | O ORGNC GREAT NORTHERN BEANS 15 OZ                | 12   | 24010059 | 079893122014 | 13.30     | 0.00  | 0.00 | 13.30    |      | 13.30             | 14.00      |     | 0.00 |
| 1       | 1       | O ORGNC OLIVES RIPE PITTED MEDIUM 6 OZ            | 12   | 7200100  | 079893123431 | 19.54     | 0.00  | 0.00 | 19.54    |      | 19.54             | 12.80      |     | 0.00 |
| 1       | 1       | O ORGNC PEARS SLICED IN JUICE 15 OZ               | 12   | 22010287 | 079893335018 | 28.04     | 0.00  | 0.00 | 28.04    |      | 28.04             | 13.25      |     | 0.00 |
| 1       | 1       | O ORGNC RED KIDNEY BEANS 15 OZ                    | 12   | 24150081 | 079893406121 | 14.65     | 0.00  | 0.00 | 14.65    |      | 14.65             | 13.20      |     | 0.00 |
| 1       | 1       | OPN NAT PICKLE KOSHER DILL SPEARS 24 FZ           | 6    | 7010146  | 079893123745 | 9.95      | 0.00  | 0.00 | 9.95     |      | 9.95              | 14.75      |     | 0.00 |
| 1       | 1       | PROGRESSO HH RTS SOUP CHKN WILD RICE 18.5 OZ      | 12   | 25300102 | 041196740745 | 44.39     | 0.00  | 0.00 | 44.39    |      | 44.39             | 16.40      |     | 0.00 |
| 1       | 1       | PROGRESSO RTS SOUP CHICKEN RICE TRAD 19 OZ        | 12   | 25300038 | 041196010008 | 44.29     | 0.00  | 0.00 | 44.29    |      | 44.29             | 16.45      |     | 0.00 |

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| 1       | 1       | PROGRESSO RTS SOUP<br>TRAD BEEF BARLEY 19<br>OZ      | 12   | 25300054 | 041196910940 | 45.10     | 0.00  | 0.00 | 45.10    |      | 45.10             | 16.25      |     | 0.00 |
| 1       | 1       | PROGRESSO SOUP ITAL<br>STYLE WEDDING TRAD<br>18.5 OZ | 12   | 25300229 | 041196915051 | 44.77     | 0.00  | 0.00 | 44.77    |      | 44.77             | 16.00      |     | 0.00 |
| 1       | 1       | RAGU PIZZA SAUCE 14<br>OZ                            | 12   | 28350248 | 036200005507 | 17.69     | 0.00  | 0.00 | 17.69    |      | 17.69             | 16.40      |     | 0.00 |
| 1       | 1       | RED LOBSTER CHEDDAR<br>BAY BISCUIT MIX 11.36 OZ      | 12   | 13300099 | 041449601236 | 30.49     | 0.00  | 0.00 | 30.49    |      | 30.49             | 10.10      |     | 0.00 |
| 1       | 1       | S SEL 100% PEANUT OIL<br>GA                          | 4    | 15150020 | 021130512928 | 72.70     | 0.00  | 0.00 | 72.70    |      | 72.70             | 32.90      |     | 0.00 |
| 1       | 1       | S SEL BAKING SODA 16<br>OZ                           | 12   | 13450213 | 021130480975 | 9.21      | 0.00  | 0.00 | 9.21     |      | 9.21              | 13.50      |     | 0.00 |
| 1       | 1       | S SEL BEANS GREAT<br>NORTHERN 15 OZ                  | 12   | 24050192 | 021130405084 | 11.50     | 0.00  | 0.00 | 11.50    |      | 11.50             | 13.50      |     | 0.00 |
| 1       | 1       | S SEL BEANS WHITE 15<br>OZ                           | 12   | 24010003 | 021130341214 | 10.39     | 0.00  | 0.00 | 10.39    |      | 10.39             | 13.45      |     | 0.00 |
| 1       | 1       | S SEL BLACK BEANS<br>SEASONED 15 OZ                  | 12   | 24010004 | 021130341238 | 11.98     | 0.00  | 0.00 | 11.98    |      | 11.98             | 14.00      |     | 0.00 |
| 1       | 1       | S SEL BREAD CRUMBS<br>PANKO PLAIN 8 OZ               | 6    | 13100305 | 021130308668 | 8.14      | 0.00  | 0.00 | 8.14     |      | 8.14              | 3.60       |     | 0.00 |
| 1       | 1       | S SEL BROWN SUGAR<br>DARK 16 OZ                      | 24   | 17250004 | 021130250134 | 24.70     | 0.00  | 0.00 | 24.70    |      | 24.70             | 27.25      |     | 0.00 |
| 1       | 1       | S SEL MAYONNAISE 30<br>FZ                            | 12   | 6010015  | 021130477326 | 41.17     | 0.00  | 0.00 | 41.17    |      | 41.17             | 22.80      |     | 0.00 |
| 1       | 1       | S SEL MAYONNAISE<br>LIGHT 30 FZ                      | 12   | 6010053  | 021130477418 | 29.79     | 0.00  | 0.00 | 29.79    |      | 29.79             | 25.25      |     | 0.00 |
| 2       | 2       | S SEL MAYONNAISE<br>SQUEEZE 20 FZ                    | 12   | 6020011  | 021130337965 | 39.23     | 0.00  | 0.00 | 39.23    |      | 78.46             | 32.98      |     | 0.00 |
| 1       | 1       | S SEL OIL CANOLA 64 FZ                               | 9    | 15150051 | 021130513116 | 45.17     | 0.00  | 0.00 | 45.17    |      | 45.17             | 38.35      |     | 0.00 |

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| 1       | 1       | S SEL OLIVES RIPE<br>PITTED EXTRA LARGE 6 OZ            | 24   | 7150071  | 021130470075 | 34.45     | 0.00  | 0.00 | 34.45    |      | 34.45             | 25.45      |     | 0.00 |
| 1       | 1       | S SEL OLIVES RIPE<br>PITTED LARGE 6 OZ                  | 24   | 7150017  | 021130470099 | 34.45     | 0.00  | 0.00 | 34.45    |      | 34.45             | 25.70      |     | 0.00 |
| 1       | 1       | S SEL OLIVES RIPE<br>SLICED 6.5 OZ                      | 12   | 7200003  | 021130006595 | 20.77     | 0.00  | 0.00 | 20.77    |      | 20.77             | 12.85      |     | 0.00 |
| 1       | 1       | S SEL PASTA<br>FETTUCCHINE 16 OZ                        | 20   | 28200341 | 021130506590 | 25.03     | 0.00  | 0.00 | 25.03    |      | 25.03             | 22.30      |     | 0.00 |
| 1       | 1       | S SEL PEACH YLLW<br>CLING SLCED HEAVY<br>SYRUP 15.25 OZ | 12   | 22010060 | 021130325245 | 17.10     | 0.00  | 0.00 | 17.10    |      | 17.10             | 13.30      |     | 0.00 |
| 1       | 1       | S SEL PEANUT BUTTER<br>CREAMY 40 OZ                     | 6    | 4100511  | 021130266142 | 30.07     | 0.00  | 0.00 | 30.07    |      | 30.07             | 16.20      |     | 0.00 |
| 1       | 1       | S SEL PEANUT BUTTER<br>CRUNCHY 40 OZ                    | 6    | 4100510  | 021130266135 | 25.40     | 0.00  | 0.00 | 25.40    |      | 25.40             | 16.05      |     | 0.00 |
| 1       | 1       | S SEL PICKLE ZESTY<br>DILL SLICERS 16 FZ                | 6    | 7010157  | 021130473359 | 11.46     | 0.00  | 0.00 | 11.46    |      | 11.46             | 10.00      |     | 0.00 |
| 1       | 1       | S SEL PINTO BEANS 15 OZ                                 | 12   | 24010024 | 021130341030 | 10.06     | 0.00  | 0.00 | 10.06    |      | 10.06             | 13.10      |     | 0.00 |
| 1       | 1       | S SEL POWDERED<br>SUGAR 32 OZ                           | 12   | 17300003 | 021130250158 | 22.47     | 0.00  | 0.00 | 22.47    |      | 22.47             | 26.10      |     | 0.00 |
| 1       | 1       | S SEL PRESERVES<br>STRAWBERRY 18 OZ                     | 12   | 4050060  | 021130461967 | 28.99     | 0.00  | 0.00 | 28.99    |      | 28.99             | 19.65      |     | 0.00 |
| 1       | 1       | S SEL SOUP<br>CONDENSED<br>VEGETABLE 10.75 OZ           | 12   | 25010039 | 021130135325 | 16.12     | 0.00  | 0.00 | 16.12    |      | 16.12             | 9.50       |     | 0.00 |
| 1       | 1       | S SEL SPAGHETTI THIN<br>16 OZ                           | 20   | 28200117 | 021130505548 | 23.01     | 0.00  | 0.00 | 23.01    |      | 23.01             | 21.85      |     | 0.00 |
| 1       | 1       | S SEL TOMATO PASTE<br>ITALIAN 6 OZ                      | 24   | 21600107 | 021130335398 | 16.40     | 0.00  | 0.00 | 16.40    |      | 16.40             | 11.10      |     | 0.00 |

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# INVOICE

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 P.O. BOX 948  
 FRIDAY HARBOR, WA 98250

**Invoice No.:** UW12159280  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7507  
**Customer PO#:** 29606 Grocery

| Qty Ord | Qty Shp | Description                                      | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | S SEL TOMATOES CRUSHED 15 OZ                     | 24   | 21550252 | 021130335381 | 21.60     | 0.00  | 0.00 | 21.60    |      | 21.60             | 25.45      |     | 0.00 |
| 2       | 2       | S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ         | 6    | 21700024 | 021130338344 | 10.57     | 0.00  | 0.00 | 10.57    |      | 21.14             | 24.60      |     | 0.00 |
| 2       | 2       | S SEL TOMATOES DICED NO SALT 14.5 OZ             | 12   | 21550376 | 021130338351 | 11.41     | 0.00  | 0.00 | 11.41    |      | 22.82             | 25.50      |     | 0.00 |
| 1       | 1       | S SEL TOMATOES ITALN STYLE NO SALT DICED 14.5 OZ | 12   | 21550030 | 021130320561 | 11.41     | 0.00  | 0.00 | 11.41    |      | 11.41             | 12.85      |     | 0.00 |
| 1       | 1       | S SEL TOMATOES STEWED NO SALT 14.5 OZ            | 12   | 21300104 | 021130338276 | 11.36     | 0.00  | 0.00 | 11.36    |      | 11.36             | 12.95      |     | 0.00 |
| 1       | 1       | S SEL VINEGAR DISTILLED WHITE 32 FZ              | 12   | 5450073  | 021130006335 | 12.17     | 0.00  | 0.00 | 12.17    |      | 12.17             | 27.50      |     | 0.00 |
| 1       | 1       | S&W BEANS BLACK 15 OZ                            | 12   | 24150274 | 072273387652 | 15.84     | -2.88 | 0.00 | 12.96    |      | 12.96             | 13.00      |     | 0.00 |
| 1       | 1       | S&W BEANS BLACK 50% LESS SALT 15 OZ              | 12   | 24150145 | 072273387737 | 15.84     | -2.88 | 0.00 | 12.96    |      | 12.96             | 13.20      |     | 0.00 |
| 1       | 1       | S&W CANNELLINI BEANS 15.5 OZ                     | 12   | 24150126 | 072273408999 | 15.84     | -2.88 | 0.00 | 12.96    |      | 12.96             | 14.00      |     | 0.00 |
| 1       | 1       | SBR BBQ SAUCE HONEY 18 OZ                        | 12   | 5200245  | 013409341155 | 27.46     | 0.00  | 0.00 | 27.46    |      | 27.46             | 15.20      |     | 0.00 |
| 1       | 1       | SBR BBQ SAUCE HOT SPICY 18 OZ                    | 12   | 5200070  | 013409351000 | 27.46     | 0.00  | 0.00 | 27.46    |      | 27.46             | 15.20      |     | 0.00 |
| 1       | 1       | SBR BBQ SAUCE ORIGINAL 18 OZ                     | 12   | 5200244  | 013409918104 | 27.46     | 0.00  | 0.00 | 27.46    |      | 27.46             | 15.30      |     | 0.00 |
| 1       | 1       | SKIPPY PEANUT BUTTER CREAMY 40 OZ                | 8    | 4100064  | 037600106252 | 47.08     | 0.00  | 0.00 | 47.08    |      | 47.08             | 21.45      |     | 0.00 |
| 1       | 1       | SKIPPY PEANUT BUTTER SPRD CRMY RF 16.3 OZ        | 12   | 4100044  | 037600105002 | 31.55     | 0.00  | 0.00 | 31.55    |      | 31.55             | 13.40      |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | SNACK PACK PUDDING BUTTERSCOTCH 4-3.25 OZ                | 12   | 12010009 | 027000419038 | 19.80     | -2.76 | 0.00 | 17.04    |      | 17.04             | 11.15      |     | 0.00 |
| 1       | 1       | STAGG CHILI WITH BEANS CLASSIC 15 OZ                     | 12   | 24050013 | 071106720000 | 29.30     | -0.84 | 0.00 | 28.46    |      | 28.46             | 12.90      |     | 0.00 |
| 1       | 1       | STAGG CHILI WITH BEANS TURKEY RANCHERO 15 OZ             | 12   | 24050085 | 071106720161 | 29.30     | -0.84 | 0.00 | 28.46    |      | 28.46             | 13.00      |     | 0.00 |
| 1       | 1       | SWNSN BROTH ASEPTIC CHICKEN 32 OZ                        | 12   | 25250024 | 051000121141 | 29.30     | 0.00  | 0.00 | 29.30    |      | 29.30             | 26.25      |     | 0.00 |
| 1       | 1       | SWNSN BROTH ASEPTIC VEGETARIAN VEGGIE 32 OZ - NEW TO YOU | 12   | 25250050 | 051000198792 | 29.30     | 0.00  | 0.00 | 29.30    |      | 29.30             | 25.85      |     | 0.00 |
| 1       | 1       | VAN CAMPS PORK AND BEANS 15 OZ                           | 24   | 24150172 | 052000011227 | 31.15     | -5.52 | 0.00 | 25.63    |      | 25.63             | 25.45      |     | 0.00 |
| 1       | 1       | VLASIC DILL PICKLE CHIP HAMBURGER OVAL 16 FZ             | 12   | 7010239  | 054100011602 | 30.23     | -1.20 | 0.00 | 29.03    |      | 29.03             | 19.70      |     | 0.00 |
| 1       | 1       | VLASIC PICKLES KOSHER BABY DILL 24 FZ                    | 12   | 7010234  | 054100001702 | 43.16     | -3.84 | 0.00 | 39.32    |      | 39.32             | 29.55      |     | 0.00 |
| 1       | 1       | ARIZONA ARNOLD PALMER 128 FZ                             | 4    | 8100861  | 613008720858 | 12.29     | -0.72 | 0.00 | 11.57    |      | 11.57             | 36.50      |     | 0.00 |
| 1       | 1       | ARIZONA ARNOLD PALMER ZERO 128 FZ                        | 4    | 3100043  | 613008730444 | 12.29     | -0.72 | 0.00 | 11.57    |      | 11.57             | 35.70      |     | 0.00 |
| 1       | 1       | ARIZONA GREEN TEA 128 FZ                                 | 4    | 8100662  | 613008715120 | 12.29     | -0.72 | 0.00 | 11.57    |      | 11.57             | 36.90      |     | 0.00 |
| 1       | 1       | ARIZONA GREEN TEA W/GINSENG DIET 128 FZ                  | 4    | 8100750  | 613008717810 | 12.29     | -0.72 | 0.00 | 11.57    |      | 11.57             | 36.50      |     | 0.00 |
| 1       | 1       | ARIZONA MUCHO MANGO 128 FZ                               | 4    | 3100280  | 613008740382 | 12.29     | -0.72 | 0.00 | 11.57    |      | 11.57             | 39.00      |     | 0.00 |
| 1       | 1       | ARIZONA RASPBERRY 128 FZ                                 | 4    | 8100184  | 613008724382 | 12.29     | -0.72 | 0.00 | 11.57    |      | 11.57             | 37.60      |     | 0.00 |

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|---------|---------|--|------|---------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | ARIZONA SOUTHERN SWEET TEA 128 FZ            | 4    | 8100776 | 613008719791 | 12.29     | -0.72 | 0.00 | 11.57    |      | 11.57             | 37.10      |     | 0.00 |
| 6       | 6       | BUBLY BELLINI BLISS 8-12 FZ                  | 1    | 8100665 | 012000214301 | 4.51      | -0.60 | 0.00 | 3.91     |      | 23.46             | 39.00      |     | 0.00 |
| 6       | 6       | BUBLY BLACKBERRY 8-12 FZ - NEW TO YOU        | 1    | 8100660 | 012000181191 | 4.51      | -0.60 | 0.00 | 3.91     |      | 23.46             | 41.04      |     | 0.00 |
| 6       | 6       | BUBLY CHERRY 8-12 FZ                         | 1    | 8100664 | 012000171451 | 4.51      | -0.60 | 0.00 | 3.91     |      | 23.46             | 39.00      |     | 0.00 |
| 6       | 6       | BUBLY GRAPEFRUIT 8-12 FZ                     | 1    | 8100672 | 012000171475 | 4.51      | -0.60 | 0.00 | 3.91     |      | 23.46             | 42.00      |     | 0.00 |
| 6       | 6       | BUBLY LIME 8-12 FZ                           | 1    | 8100148 | 012000171444 | 4.51      | -0.60 | 0.00 | 3.91     |      | 23.46             | 39.00      |     | 0.00 |
| 6       | 6       | BUBLY STRAWBERRY SUNSET 8-12 FZ - NEW TO YOU | 1    | 8100667 | 012000230394 | 4.51      | -0.60 | 0.00 | 3.91     |      | 23.46             | 39.00      |     | 0.00 |
| 4       | 4       | CRYSTAL GEYSER ALPINE SPRING WATER 1 GA      | 6    | 3201519 | 075140005154 | 7.59      | 0.00  | 0.00 | 7.59     |      | 30.36             | 207.40     |     | 0.00 |
| 5       | 5       | LA CROIX BERRY 8-12 FZ                       | 3    | 3201102 | 012993221560 | 10.18     | 0.00  | 0.00 | 10.18    |      | 50.90             | 100.00     |     | 0.00 |
| 1       | 1       | LA CROIX BLACK RAZZBERRY 8-12 FZ             | 3    | 3200365 | 012993221126 | 10.69     | 0.00  | 0.00 | 10.69    |      | 10.69             | 20.00      |     | 0.00 |
| 1       | 1       | LA CROIX GUAVA 8-12 FZ                       | 3    | 3200626 | 012993221133 | 10.69     | 0.00  | 0.00 | 10.69    |      | 10.69             | 20.00      |     | 0.00 |
| 6       | 6       | LA CROIX KEY LIME 8-12 FZ                    | 3    | 3200662 | 012993221089 | 10.69     | 0.00  | 0.00 | 10.69    |      | 64.14             | 120.00     |     | 0.00 |
| 8       | 8       | LA CROIX LEMON 8-12 FZ                       | 3    | 3200616 | 012993221300 | 10.18     | 0.00  | 0.00 | 10.18    |      | 81.44             | 160.00     |     | 0.00 |
| 6       | 6       | LA CROIX LIME 8-12 FZ                        | 3    | 3200673 | 012993221256 | 10.69     | 0.00  | 0.00 | 10.69    |      | 64.14             | 120.00     |     | 0.00 |
| 4       | 4       | LA CROIX PAMPLEMOUSSE 8-12 FZ                | 3    | 3200611 | 012993221201 | 10.69     | 0.00  | 0.00 | 10.69    |      | 42.76             | 80.00      |     | 0.00 |
| 1       | 1       | LA CROIX PLUM 8-12 FZ                        | 3    | 3200683 | 012993221140 | 10.18     | 0.00  | 0.00 | 10.18    |      | 10.18             | 20.00      |     | 0.00 |
| 6       | 6       | LA CROIX PURE 8-12 FZ                        | 3    | 3200644 | 012993221331 | 10.72     | 0.00  | 0.00 | 10.72    |      | 64.32             | 120.00     |     | 0.00 |
| 2       | 2       | LA CROIX RAZZ-CRANBERRY 8-12 FZ              | 3    | 3200696 | 012993221324 | 10.18     | 0.00  | 0.00 | 10.18    |      | 20.36             | 40.00      |     | 0.00 |

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| 4       | 4       | LA CROIX TANGERINE 8-12 FZ                       | 3    | 3200431  | 012993221058 | 10.26     | 0.00  | 0.00 | 10.26    |      | 41.04             | 80.00      |     | 0.00 |
| 1       | 1       | S SEL CHEESE GRATED PARMESAN 16 OZ               | 12   | 37150040 | 021130043743 | 61.46     | 0.00  | 0.00 | 61.46    |      | 61.46             | 14.20      |     | 0.00 |
| 1       | 1       | S SEL CHEESE GRATED PARMESAN 3 OZ                | 12   | 37150042 | 021130043767 | 16.55     | 0.00  | 0.00 | 16.55    |      | 16.55             | 3.65       |     | 0.00 |
| 1       | 1       | S SEL CHEESE GRATED PARMESAN 8 OZ                | 12   | 37150071 | 021130043750 | 34.39     | 0.00  | 0.00 | 34.39    |      | 34.39             | 7.70       |     | 0.00 |
| 1       | 1       | S SEL CHEESE GRATED PARMESAN ROMANO 8 OZ         | 12   | 37150065 | 021130047901 | 34.39     | 0.00  | 0.00 | 34.39    |      | 34.39             | 7.90       |     | 0.00 |
| 1       | 1       | BLU BUF DG FD SENIOR HS RECIPE CHICKEN 12.5 OZ   | 12   | 32010583 | 859610007479 | 34.90     | 0.00  | 0.00 | 34.90    |      | 34.90             | 10.95      |     | 0.00 |
| 2       | 2       | BLU BUF WLDRNS ADLT DG FD SALMON 4.5 LB          | 3    | 32020121 | 840243148707 | 65.93     | 0.00  | 0.00 | 65.93    |      | 131.86            | 27.38      |     | 0.00 |
| 4       | 4       | BLU BUF WLDRNS CAT FD DUCK/SLM/CHKN 12-3 OZ      | 1    | 32060018 | 840243121267 | 17.35     | 0.00  | 0.00 | 17.35    |      | 69.40             | 11.24      |     | 0.00 |
| 1       | 1       | BLU DG BAKERY SNKS SOFTIES PEANUT BUTTER 16.2 OZ | 6    | 32041917 | 659223181203 | 23.71     | 0.00  | 0.00 | 23.71    |      | 23.71             | 7.60       |     | 0.00 |
| 1       | 1       | DOGGY DOLLARS DOG TREATS BEEF PREMIUM 4 OZ       | 10   | 32041297 | 894638002112 | 40.52     | -5.60 | 0.00 | 34.92    |      | 34.92             | 3.35       |     | 0.00 |
| 1       | 1       | GREENIES DENTAL DG TRTS ORIG TEENIE 6 OZ         | 6    | 32040693 | 642863102912 | 38.56     | 0.00  | 0.00 | 38.56    |      | 38.56             | 3.26       |     | 0.00 |
| 1       | 1       | HARTZ MTN DELCTBLS LICKABLE TREAT TUNA 1.4 OZ    | 24   | 32060880 | 032700152307 | 23.44     | 0.00  | 0.00 | 23.44    |      | 23.44             | 2.84       |     | 0.00 |
| 1       | 1       | HARTZ MTN DELCTBLS LICKABLE TUNA CHICKEN 1.4 OZ  | 24   | 32060879 | 032700110581 | 23.44     | 0.00  | 0.00 | 23.44    |      | 23.44             | 2.84       |     | 0.00 |

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| 1       | 1       | HARTZ MTN DELCTBLS LICKABLE TUNA CHKN 1.4 OZ    | 24   | 32090368 | 032700110536 | 23.44     | 0.00   | 0.00 | 23.44    |      | 23.44             | 2.80       |     | 0.00 |
| 1       | 1       | HARTZ MTN DELCTBLS LICKABLE TUNA CHKN 1.4 OZ    | 24   | 32090370 | 032700110550 | 23.44     | 0.00   | 0.00 | 23.44    |      | 23.44             | 2.90       |     | 0.00 |
| 1       | 1       | HARTZ MTN DELCTBLS LICKABLE TUNA FISH 1.4 OZ    | 24   | 32090369 | 032700110543 | 23.44     | 0.00   | 0.00 | 23.44    |      | 23.44             | 3.05       |     | 0.00 |
| 1       | 1       | MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB         | 4    | 32070456 | 829274513753 | 28.51     | -6.52  | 0.00 | 21.99    |      | 21.99             | 13.05      |     | 0.00 |
| 1       | 1       | MILOS KTCHN DOG TREATS MEATBALLS 10 OZ          | 5    | 32041779 | 079100527748 | 42.08     | -10.15 | 0.00 | 31.93    |      | 31.93             | 4.10       |     | 0.00 |
| 3       | 3       | OPN NAT CAT FD CHKN & CHICKPEA GRAIN FRE 11 LB  | 1    | 32070278 | 079893981147 | 17.73     | 0.00   | 0.00 | 17.73    |      | 53.19             | 33.90      |     | 0.00 |
| 1       | 1       | OPN NAT CAT FD SALMON & CHICKPEA GRN FRE 11 LB  | 1    | 32070282 | 079893981161 | 21.12     | 0.00   | 0.00 | 21.12    |      | 21.12             | 11.30      |     | 0.00 |
| 1       | 1       | OPN NAT CAT FD SALMON & CHICKPEA GRN FRE 4 LB   | 4    | 32070279 | 079893981154 | 34.12     | 0.00   | 0.00 | 34.12    |      | 34.12             | 16.70      |     | 0.00 |
| 2       | 2       | OPN NAT DG FD LAMB & BROWN RICE 6 LB            | 4    | 32020295 | 079893981369 | 40.15     | 0.00   | 0.00 | 40.15    |      | 80.30             | 50.40      |     | 0.00 |
| 1       | 1       | PEDIGREE DG FD DRY GRILL STEAK & VEG SM 3.5 LB  | 4    | 32020346 | 023100110349 | 22.91     | 0.00   | 0.00 | 22.91    |      | 22.91             | 14.85      |     | 0.00 |
| 1       | 1       | PURINA DG FD LMB & RICE ONE SMART BLEND 31.1 LB | 1    | 32020187 | 017800149419 | 47.98     | -2.65  | 0.00 | 45.33    |      | 45.33             | 31.50      |     | 0.00 |

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| 2       | 2       | PURINA FNCY FST CAT<br>FD PRIMAVERA CLCTN 12<br>-3 OZ   | 2    | 32060718 | 050000574889 | 25.27     | -1.00 | 0.00 | 24.27    |      | 48.54             | 10.80      |     | 0.00 |
| 1       | 1       | PURINA FNCY FST CT FD<br>BROTHS SLMN & VEG 1.4<br>OZ    | 16   | 32060761 | 050000293650 | 19.14     | -0.96 | 0.00 | 18.18    |      | 18.18             | 1.85       |     | 0.00 |
| 1       | 1       | PURINA FNCY FST CT FD<br>BRTHS TUNA SHRMP 1.4<br>OZ     | 16   | 32060757 | 050000290895 | 19.14     | -0.96 | 0.00 | 18.18    |      | 18.18             | 1.85       |     | 0.00 |
| 1       | 1       | PURINA FNCY FST CT FD<br>GRVY LOVERS CHKN 3<br>OZ       | 24   | 32060250 | 050000292615 | 22.35     | -0.48 | 0.00 | 21.87    |      | 21.87             | 5.25       |     | 0.00 |
| 3       | 3       | PURINA FNCY FST CT FD<br>GRVY PLTRY & BF VP 30-<br>3 OZ | 1    | 32060842 | 050000292110 | 27.94     | -0.95 | 0.00 | 26.99    |      | 80.97             | 19.80      |     | 0.00 |
| 1       | 1       | PURINA FNCY FST CT FD<br>LIVER CHICKEN 3 OZ             | 24   | 32060041 | 050000429042 | 22.35     | -0.48 | 0.00 | 21.87    |      | 21.87             | 5.20       |     | 0.00 |
| 1       | 1       | PURINA FNCY FST CT FD<br>TUNA & VEG CLASSIC 1.4<br>OZ   | 16   | 32060758 | 050000290918 | 19.14     | -0.96 | 0.00 | 18.18    |      | 18.18             | 1.85       |     | 0.00 |
| 1       | 1       | PURINA FNCY FST CT FD<br>WHITE FSH GRVY 3 OZ            | 24   | 32060063 | 050000578436 | 22.35     | -0.48 | 0.00 | 21.87    |      | 21.87             | 5.25       |     | 0.00 |
| 1       | 1       | PURINA FRISKIE SAVORY<br>SHRD CHKN SLMN 5.5 OZ          | 24   | 32060261 | 050000445691 | 20.30     | -0.48 | 0.00 | 19.82    |      | 19.82             | 9.25       |     | 0.00 |
| 1       | 1       | PURINA FRISKIES CAT FD<br>BFT SLICED CHKN 5.5 OZ        | 24   | 32060104 | 050000421947 | 20.30     | -0.48 | 0.00 | 19.82    |      | 19.82             | 9.35       |     | 0.00 |
| 1       | 1       | PURINA FRISKIES CAT FD<br>MARINERS CATCH 5.5 OZ         | 24   | 32060110 | 050000425044 | 20.30     | -0.48 | 0.00 | 19.82    |      | 19.82             | 9.35       |     | 0.00 |
| 1       | 1       | PURINA FRISKIES CAT FD<br>PRM FLTS CHKN TNA 5.5<br>OZ   | 24   | 32060309 | 050000100446 | 20.30     | -0.48 | 0.00 | 19.82    |      | 19.82             | 9.20       |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159280  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7507  
**Customer PO#:** 29606 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       | PURINA FRISKIES CAT FD SAVORY SRDS CHKN 5.5 OZ  | 24   | 32060012 | 050000571987 | 20.30     | -0.48  | 0.00 | 19.82    |      | 19.82             | 9.40       |     | 0.00 |
| 1       | 1       | PURINA ONE CAT FD DRY SMT BLND SLMN/TNA 3.5 LB  | 4    | 32070536 | 017800474740 | 37.94     | 0.00   | 0.00 | 37.94    |      | 37.94             | 14.35      |     | 0.00 |
| 2       | 2       | PURINA ONE DG FD BEEF AND RICE 13 OZ            | 12   | 32010190 | 017800125925 | 19.86     | -1.20  | 0.00 | 18.66    |      | 37.32             | 23.46      |     | 0.00 |
| 1       | 1       | PURINA TDY CTS LITTER 4 IN 1 LIGHTWEIGHT 8.5 LB | 2    | 32100315 | 070230171276 | 24.57     | -0.80  | 0.00 | 23.77    |      | 23.77             | 19.35      |     | 0.00 |
| 1       | 1       | PURINA TDY CTS LITTER FR&CLEAN UNSCENTED 20 LB  | 2    | 32100249 | 070230168535 | 20.43     | -0.80  | 0.00 | 19.63    |      | 19.63             | 42.25      |     | 0.00 |
| 1       | 1       | S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB      | 3    | 32100468 | 021130417049 | 18.59     | 0.00   | 0.00 | 18.59    |      | 18.59             | 37.55      |     | 0.00 |
| 1       | 1       | ALL MIGHTY PACS 4 IN 1 FREE CLEAR 39 CT         | 6    | 31101403 | 072613739783 | 99.39     | -32.64 | 0.00 | 66.75    |      | 66.75             | 11.35      |     | 0.00 |
| 2       | 2       | ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL       | 1    | 30010103 | 030400793974 | 12.05     | -1.51  | 0.00 | 10.54    |      | 21.08             | 6.86       |     | 0.00 |
| 1       | 1       | BOUNCE FREE & GENTLE 240 CT                     | 4    | 31200155 | 037000246848 | 43.98     | 0.00   | 0.00 | 43.98    |      | 43.98             | 5.68       |     | 0.00 |
| 1       | 1       | BOUNCE MEGA PET HAIR & LINT GUARD FRESH 50 CT   | 6    | 31200366 | 037000570684 | 32.88     | 0.00   | 0.00 | 32.88    |      | 32.88             | 4.70       |     | 0.00 |
| 1       | 1       | BOUNTY PAPER TOWEL 4DR SAS WH 4 RL              | 6    | 30020024 | 030772157121 | 67.66     | 0.00   | 0.00 | 67.66    |      | 67.66             | 23.83      |     | 0.00 |
| 2       | 2       | BOUNTY PAPER TOWEL 6DP SAS WH 103CT 6 RL        | 1    | 30020154 | 030772156629 | 19.70     | 0.00   | 0.00 | 19.70    |      | 39.40             | 7.50       |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | CASCADE PLATINUM ACTIONPACS FRESH SCENT 34 CT  | 3    | 31010416 | 030772155424 | 38.00     | 0.00  | 0.00 | 38.00    |      | 38.00             | 4.91       |     | 0.00 |
| 1       | 1       | CHARMIN ULTRA STRONG BATH TISSUE 6MR 6 RL      | 4    | 30010202 | 030772132197 | 40.82     | 0.00  | 0.00 | 40.82    |      | 40.82             | 6.29       |     | 0.00 |
| 2       | 2       | DAWN PLATINUM EZ-SQUEEZE REFRESHING RAIN 18 FZ | 8    | 31010090 | 030772002070 | 30.28     | 0.00  | 0.00 | 30.28    |      | 60.56             | 21.54      |     | 0.00 |
| 1       | 1       | DAWN PLATINUM POWRWASH SPRAY FRESH 16 FZ       | 6    | 31010143 | 037000523642 | 27.80     | 0.00  | 0.00 | 27.80    |      | 27.80             | 7.99       |     | 0.00 |
| 1       | 1       | DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 14.7 FZ     | 8    | 31010015 | 030772002063 | 23.59     | 0.00  | 0.00 | 23.59    |      | 23.59             | 8.74       |     | 0.00 |
| 1       | 1       | DAWN ULTRA LIQ ORIGINAL 7.5 FZ                 | 12   | 31010063 | 030772081242 | 16.81     | 0.00  | 0.00 | 16.81    |      | 16.81             | 7.46       |     | 0.00 |
| 1       | 1       | DOWNY SCENT BEADS UNSTOPABLES FRESH 12.2 OZ    | 4    | 31200477 | 030772095713 | 34.62     | 0.00  | 0.00 | 34.62    |      | 34.62             | 4.04       |     | 0.00 |
| 1       | 1       | DURAFLAME FIRELOG 4 HOUR 6 LB                  | 6    | 34100029 | 041137001072 | 23.58     | 0.00  | 0.00 | 23.58    |      | 23.58             | 37.30      |     | 0.00 |
| 1       | 1       | GLAD FORCEFLEX TALL KITCHEN DRAWSTRING 40 CT   | 6    | 73500033 | 012587792247 | 55.85     | -1.08 | 0.00 | 54.77    |      | 54.77             | 10.88      |     | 0.00 |
| 1       | 1       | HEFTY ASSORTED COLORS CUP 16OZ 100 CT          | 4    | 30031572 | 013700216336 | 39.69     | -9.20 | 0.00 | 30.49    |      | 30.49             | 9.20       |     | 0.00 |
| 1       | 1       | HEFTY ULTRA STRONG TRASH BAGS FABULOSO 25 CT   | 6    | 73500129 | 013700271625 | 52.07     | -4.80 | 0.00 | 47.27    |      | 47.27             | 13.56      |     | 0.00 |
| 4       | 4       | KINGSFORD MATCH LIGHT BRIQUETS 8 LB            | 1    | 34010103 | 044600320977 | 9.47      | 0.00  | 0.00 | 9.47     |      | 37.88             | 33.24      |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 4       | 4       | KINGSFORD ORIG CHARCOAL BRIQUETTES BBQ 8 LB    | 1    | 34010099 | 044600320717 | 7.33      | 0.00  | 0.00 | 7.33     |      | 29.32             | 33.28      |     | 0.00 |
| 1       | 1       | OXI CLEAN PWDR ODOR BLSTRS & STAIN RMVR 3 LB   | 4    | 31050135 | 757037950685 | 33.49     | -2.96 | 0.00 | 30.53    |      | 30.53             | 13.85      |     | 0.00 |
| 1       | 1       | PUFFS CUBE PLUS LOTION 48 CT                   | 18   | 30040033 | 037000818670 | 23.80     | 0.00  | 0.00 | 23.80    |      | 23.80             | 5.99       |     | 0.00 |
| 1       | 1       | S SEL BAGS SANDWICH RESEALABLE 90 CT           | 12   | 74400906 | 021130428533 | 20.50     | 0.00  | 0.00 | 20.50    |      | 20.50             | 7.80       |     | 0.00 |
| 1       | 1       | S SEL BAGS SNACK RESEAL VALUE PACK 90 CT       | 12   | 74401168 | 021130198825 | 19.25     | 0.00  | 0.00 | 19.25    |      | 19.25             | 6.30       |     | 0.00 |
| 1       | 1       | S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT | 12   | 74400429 | 021130428496 | 28.39     | 0.00  | 0.00 | 28.39    |      | 28.39             | 10.75      |     | 0.00 |
| 1       | 1       | S SEL BAGS STORAGE FREEZER RESEAL QUART 38 CT  | 12   | 74400430 | 021130428502 | 21.81     | 0.00  | 0.00 | 21.81    |      | 21.81             | 7.65       |     | 0.00 |
| 1       | 1       | S SEL BATH TISSUE SOFTEST MEGA 12 RL 12 RL     | 4    | 30010896 | 021130262748 | 42.87     | 0.00  | 0.00 | 42.87    |      | 42.87             | 16.50      |     | 0.00 |
| 1       | 1       | S SEL BATH TISSUE STRONGEST MEGA 6 RL 6 RL     | 6    | 30010902 | 021130262779 | 32.77     | 0.00  | 0.00 | 32.77    |      | 32.77             | 10.80      |     | 0.00 |
| 1       | 1       | S SEL BOWLS DESIGNER 10 OZ 36 CT               | 8    | 30030039 | 021130193646 | 15.60     | 0.00  | 0.00 | 15.60    |      | 15.60             | 7.00       |     | 0.00 |
| 2       | 2       | S SEL CONTAINER BOWL 3 CT                      | 6    | 74450021 | 021130270293 | 11.83     | 0.00  | 0.00 | 11.83    |      | 23.66             | 5.90       |     | 0.00 |
| 1       | 1       | S SEL CONTAINER RECTANGLE LARGE 2 CT           | 6    | 74450020 | 021130270323 | 12.12     | 0.00  | 0.00 | 12.12    |      | 12.12             | 3.25       |     | 0.00 |
| 1       | 1       | S SEL CUPS HOT PAPER W/LID & SLEEVE 20 CT      | 12   | 30030210 | 021130273911 | 38.94     | 0.00  | 0.00 | 38.94    |      | 38.94             | 12.55      |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | S SEL FACIAL TISSUE<br>SOFTLY POCKET PACK 8-<br>15 CT                | 24   | 30040050 | 021130261550 | 39.43     | 0.00   | 0.00 | 39.43    |      | 39.43             | 10.95      |     | 0.00 |
| 1       | 1       | S SEL FIRELOG ALL<br>NATURAL 3HR 3.8 LB                              | 6    | 34100025 | 021130542260 | 17.28     | 0.00   | 0.00 | 17.28    |      | 17.28             | 24.05      |     | 0.00 |
| 2       | 2       | S SEL FLATWARE<br>ASSORTED HVY DUTY<br>PLASTIC 48 CT - NEW TO<br>YOU | 12   | 30030321 | 021130276653 | 9.96      | 0.00   | 0.00 | 9.96     |      | 19.92             | 10.90      |     | 0.00 |
| 1       | 1       | S SEL PAPER TOWL<br>BRGHTLY VARISZ DBL 2<br>RL 2 RL                  | 12   | 30020015 | 021130325481 | 26.51     | 0.00   | 0.00 | 26.51    |      | 26.51             | 14.40      |     | 0.00 |
| 1       | 1       | S SEL PLATES<br>DESIGNER 8 INCH 100 CT                               | 6    | 30030417 | 021130273966 | 28.61     | 0.00   | 0.00 | 28.61    |      | 28.61             | 17.45      |     | 0.00 |
| 1       | 1       | S SEL PLATES ULTRA 10<br>INCH 22 CT                                  | 12   | 30030463 | 021130276622 | 22.63     | 0.00   | 0.00 | 22.63    |      | 22.63             | 12.95      |     | 0.00 |
| 1       | 1       | S SEL SPOONS HEAVY<br>DUTY PLASTIC 48 CT                             | 12   | 30030198 | 021130276639 | 9.10      | 0.00   | 0.00 | 9.10     |      | 9.10              | 5.18       |     | 0.00 |
| 1       | 1       | SNUGGLE SHEETS 5 IN 1<br>SUPER FRESH ORIG 105<br>CT                  | 6    | 31200613 | 072613463107 | 43.32     | -15.30 | 0.00 | 28.02    |      | 28.02             | 3.62       |     | 0.00 |
| 1       | 1       | SNUGGLE SHEETS 5 IN 1<br>SUPER FRESH SPRING<br>105 CT                | 6    | 31200569 | 072613738830 | 43.32     | -15.30 | 0.00 | 28.02    |      | 28.02             | 4.14       |     | 0.00 |
| 1       | 1       | TIDE HE LIQ DET SPRING<br>MEADOW 80 FZ                               | 4    | 31100150 | 030772172896 | 68.39     | 0.00   | 0.00 | 68.39    |      | 68.39             | 23.35      |     | 0.00 |
| 1       | 1       | TIDE PODS 3 IN 1<br>ORIGINAL 31 CT                                   | 4    | 31100986 | 037000930372 | 41.40     | 0.00   | 0.00 | 41.40    |      | 41.40             | 6.77       |     | 0.00 |
| 1       | 1       | TIDE PODS 4 IN 1 ULTRA<br>OXI ORIGINAL 32 CT                         | 4    | 31100364 | 037000750734 | 52.03     | 0.00   | 0.00 | 52.03    |      | 52.03             | 10.95      |     | 0.00 |
| 1       | 1       | TIDE PODS FREE &<br>GENTLE 31 CT                                     | 4    | 31100820 | 037000898863 | 40.05     | 0.00   | 0.00 | 40.05    |      | 40.05             | 6.48       |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | VALUE CRNR BATH TISSUE 12 RL 12 RL            | 8    | 30010630 | 021130146635 | 36.47     | 0.00   | 0.00 | 36.47    |      | 72.94             | 39.70      |     | 0.00 |
| 1       | 1       | VALUE CRNR BATH TISSUE 4 RL 4 RL              | 24   | 30010113 | 021130341894 | 34.14     | 0.00   | 0.00 | 34.14    |      | 34.14             | 17.50      |     | 0.00 |
| 1       | 1       | VALUE CRNR PAPER TOWELS 6 ROLL 6 RL           | 4    | 30020428 | 021130261901 | 19.45     | 0.00   | 0.00 | 19.45    |      | 19.45             | 11.65      |     | 0.00 |
| 1       | 1       | VANITY FAIR NAPKINS PAPER WHITE 300CT 300 CT  | 8    | 30030815 | 042000355032 | 68.07     | -13.68 | 0.00 | 54.39    |      | 54.39             | 19.74      |     | 0.00 |
| 1       | 1       | BLUE DIAMOND HABANERO BBQ 16 OZ               | 6    | 9101037  | 041570053317 | 56.92     | 0.00   | 0.00 | 56.92    |      | 56.92             | 6.70       |     | 0.00 |
| 1       | 1       | BLUE DIAMOND ROASTED SALTED 16 OZ             | 6    | 9350473  | 041570030851 | 56.92     | 0.00   | 0.00 | 56.92    |      | 56.92             | 6.70       |     | 0.00 |
| 1       | 1       | BLUE DIAMOND WHOLE 16 OZ                      | 6    | 9100103  | 041570054420 | 56.92     | 0.00   | 0.00 | 56.92    |      | 56.92             | 6.70       |     | 0.00 |
| 1       | 1       | BUGLES ORIGINAL 7.5 OZ                        | 8    | 9990083  | 016000283701 | 25.89     | 0.00   | 0.00 | 25.89    |      | 25.89             | 4.75       |     | 0.00 |
| 1       | 1       | CHEX MIX CHEDDAR 8 OZ                         | 12   | 9013606  | 016000215559 | 38.16     | 0.00   | 0.00 | 38.16    |      | 38.16             | 6.87       |     | 0.00 |
| 1       | 1       | CHEX MIX TRADITIONAL 8 OZ                     | 12   | 9013635  | 016000214972 | 38.19     | 0.00   | 0.00 | 38.19    |      | 38.19             | 6.87       |     | 0.00 |
| 1       | 1       | JOLLY TIME BLAST O BUTTER 6-3.2 OZ            | 6    | 9050258  | 028190007296 | 31.56     | -3.80  | 0.00 | 27.76    |      | 27.76             | 9.50       |     | 0.00 |
| 1       | 1       | JOY ICE CREAM CUPS 24 CT                      | 12   | 12140036 | 072092024240 | 26.62     | 0.00   | 0.00 | 26.62    |      | 26.62             | 6.25       |     | 0.00 |
| 1       | 1       | ORVILLE R POPPING & TOPPING OIL 16 FZ         | 6    | 9050450  | 027000607169 | 23.72     | 0.00   | 0.00 | 23.72    |      | 23.72             | 6.65       |     | 0.00 |
| 1       | 1       | PLANTERS CASHEWS LIGHTLY SALTED 8 OZ          | 12   | 9350314  | 029000016088 | 86.94     | 0.00   | 0.00 | 86.94    |      | 86.94             | 7.55       |     | 0.00 |
| 1       | 1       | PLANTERS DELUXE CASHEWS WHOLE SALTED 18.25 OZ | 6    | 9100210  | 029000016156 | 86.94     | 0.00   | 0.00 | 86.94    |      | 86.94             | 7.85       |     | 0.00 |

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| 1                    | 1       | PLANTERS MIXED NUTS LIGHTLY SALTED 10.3 OZ    | 12   | 9350299  | 029000016699 | 81.84     | 0.00  | 0.00 | 81.84    |      | 81.84             | 9.30       |     | 0.00 |
| 1                    | 1       | POP SECRET MOVIE THEATER BUTTER 3-3.2 OZ      | 6    | 9050669  | 023896576909 | 21.03     | 0.00  | 0.00 | 21.03    |      | 21.03             | 4.95       |     | 0.00 |
| 1                    | 1       | QUAKER CORN CAKES CARAMEL CORN 6.5 OZ         | 12   | 2900023  | 030000169100 | 40.62     | 0.00  | 0.00 | 40.62    |      | 40.62             | 6.50       |     | 0.00 |
| 1                    | 1       | QUAKER RICE CAKES MINI APPLE CINNAMON 3.52 OZ | 12   | 2900069  | 030000169216 | 31.09     | -4.80 | 0.00 | 26.29    |      | 26.29             | 3.55       |     | 0.00 |
| 1                    | 1       | QUAKER RICE CRISPS BUTTERMILK RANCH 6.06 OZ   | 6    | 2040049  | 030000169544 | 25.07     | -2.52 | 0.00 | 22.55    |      | 22.55             | 3.15       |     | 0.00 |
| 1                    | 1       | S SEL CRACKERS OYSTER 9 OZ                    | 12   | 2020755  | 021130306909 | 15.03     | 0.00  | 0.00 | 15.03    |      | 15.03             | 7.60       |     | 0.00 |
| 1                    | 1       | S SEL CRACKERS SALTINE 16 OZ                  | 12   | 2020011  | 021130306145 | 25.82     | 0.00  | 0.00 | 25.82    |      | 25.82             | 14.95      |     | 0.00 |
| 1                    | 1       | S SEL GRAHAMS HONEY 14.4 OZ                   | 12   | 2010283  | 021130306183 | 29.44     | 0.00  | 0.00 | 29.44    |      | 29.44             | 13.05      |     | 0.00 |
| 1                    | 1       | SMUCKERS DESSERT TPNG HOT FUDGE 11.75 OZ      | 12   | 12120002 | 051500000489 | 32.28     | -2.40 | 0.00 | 29.88    |      | 29.88             | 13.70      |     | 0.00 |
| <b>SUBSTITUTIONS</b> |         |   |      |          |              |           |       |      |          |      |                   |            |     |      |
| 1                    | 0       | SMUCKERS JAM STRAWBERRY 32 OZ                 | 12   | 4050072  | 051500001639 | 42.67     | -1.32 | 0.00 | 41.35    |      | 0.00              | 32.55      |     |      |
| 0                    | 1       | SMUCKERS STRAWBERRY 30 OZ                     | 12   | 4050648  | 051500442951 | 40.88     | 0.00  | 0.00 | 40.88    |      | 40.88             | 30.74      |     | 0.00 |

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

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

# INVOICE

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

**Invoice No.:** UW12159280  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7507  
**Customer PO#:** 29606 Grocery

|                        | Extended Net Cost | Extended Weight |
|------------------------|-------------------|-----------------|
| <b>Sub-Total:</b>      | <b>12,011.40</b>  | <b>6,226.95</b> |
| <b>Total:</b>          | <b>12,011.40</b>  |                 |
| <b>Due by 06/11/26</b> |                   |                 |

**Departmental Summary:**

|                         | Total Qty  | Total Net Cost   | Total Weight    | Total Retail | GP%        |
|-------------------------|------------|------------------|-----------------|--------------|------------|
| 301 GROCERY             | 101        | 3,901.81         | 1,369.29        |              | 0.0        |
| 302 MEALS/INGREDIENTS   | 129        | 3,535.29         | 1,956.94        |              | 0.0        |
| 313 SOFT DRINKS         | 91         | 712.77           | 1,585.74        |              | 0.0        |
| 325 CHEESE              | 4          | 146.79           | 33.45           |              | 0.0        |
| 327 FAMILY CARE GROCERY | 48         | 1,247.45         | 489.37          |              | 0.0        |
| 335 GROCERY NON EDIBLE  | 60         | 1,649.81         | 606.47          |              | 0.0        |
| 338 SNACKS              | 20         | 817.48           | 153.14          |              | 0.0        |
|                         | 0          | 0.00             | 32.55           |              | 0.0        |
| <b>Total:</b>           | <b>453</b> | <b>12,011.40</b> | <b>6,226.95</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.**














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# INVOICE

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

**Invoice No.:** UWI2159280  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7507  
**Customer PO#:** 29606 Grocery

**ITEMS NOT SHIPPED / OUT OF STOCK**

|   |   |  | Pack | CIC      | UPC   |
|---|---|--|------|----------|---|
| 1 | 0 | DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT      | 8    | 30030955 | <br>042000158039   |
| 1 | 0 | SBC COFFEE POST ALLEY BLEND GR 12 OZ           | 6    | 19030384 | <br>012919122315   |
| 1 | 0 | S SEL BROTH BEEF 14.5 OZ                       | 12   | 25250055 | <br>021130370238   |
| 1 | 0 | O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ | 12   | 25250095 | <br>079893406718   |
| 1 | 0 | CMPBL COND SOUP FRENCH ONION 10.5 OZ           | 12   | 25010212 | <br>051000011770   |
| 1 | 0 | CMPBL COND SOUP CREAM OF CHICKEN/MSHRM 10.5 OZ | 12   | 25010198 | <br>051000015273   |
| 1 | 0 | CMPBL COND SOUP TOMATO 10.75 OZ                | 48   | 25010137 | <br>051000000118   |
| 1 | 0 | CMPBL COND SOUP CHICKEN NOODLE 10.75 OZ        | 48   | 25010213 | <br>051000012517   |
| 1 | 0 | NALLEY CHILI BIG CHNK NO BEANS 14 OZ           | 12   | 24050135 | <br>041321241789  |
| 1 | 0 | HUNTS TOMATO PASTE 12 OZ                       | 24   | 21350002 | <br>027000388112 |
| 1 | 0 | RANCH STYLE BEANS 15 OZ                        | 12   | 24050099 | <br>046900001082 |
| 1 | 0 | S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ          | 12   | 22400027 | <br>021130327218 |
| 2 | 0 | NUTRISH DG FD PREMIUM CHKN & VEG 28 LB         | 1    | 32020559 | <br>071190006349 |

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

**Invoice No.:** UW12159280  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7507  
**Customer PO#:** 29606 Grocery

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

| QTY | UNIT | DESCRIPTION                                      | PACK | CIC      | UPC   |
|-----|------|--|------|----------|---|
| 1   | 0    | WHSK TMPTNS CAT TRTS SEA FOOD MEDLEY 6.3 OZ      | 10   | 32090034 | <br>058496281281   |
| 6   | 0    | FRESH STEP CAT LTR CLN PWS MULTI CAT PWR 22.5 LB | 1    | 32100327 | <br>044600318882   |
| 1   | 0    | S SEL HONEY HOT INFUSED WITH CHILIES 12 OZ       | 6    | 4010051  | <br>021130309399   |
| 1   | 0    | SKIPPY PEANUT BUTTER EXTRA CHUNKY 16.3 OZ        | 12   | 4100068  | <br>037600110723   |
| 1   | 0    | QUAKER RICE CAKES CHOCOLATE CRUNCH 7.23 OZ       | 12   | 2900043  | <br>030000169476   |
| 2   | 0    | JIFFY POP POPCORN BUTTER 4.5 OZ                  | 12   | 9300050  | <br>064144150502   |
| 1   | 0    | JOLLY TIME KERNELS YELLOW 32 OZ                  | 6    | 9050036  | <br>028190002611   |
| 2   | 0    | ACT II BUTTER LOVERS 8.25 OZ                     | 12   | 9050264  | <br>076150232585   |
| 1   | 0    | V8 SPICY HOT 100% VEGETABLE JUICE 64 FZ          | 6    | 20010028 | <br>051000207883  |
| 1   | 0    | OCEAN SPRAY CRAN POMEGRANATE DIET 64 FZ          | 8    | 20020108 | <br>031200270160 |
| 1   | 0    | SNACK PACK PUDDING CHOCOLATE 4-3.25 OZ           | 12   | 12010014 | <br>027000419007 |
| 1   | 0    | ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ      | 12   | 13450025 | <br>761720071045 |
| 1   | 0    | BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ         | 12   | 13010412 | <br>016000207714 |

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FRIDAY HARBOR, WA 98250

**Invoice No.:** UW12159280  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7507  
**Customer PO#:** 29606 Grocery

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

|   |   |   |    |          |   |
|---|---|---|----|----------|---|
| 1 | 0 | D HINES WHIPPED FROSTING CREAM CHEESE 14 OZ | 8  | 13050161 | <br>644209405985 |
| 1 | 0 | S SEL OIL PEANUT 24 FZ                      | 12 | 15150011 | <br>021130512942 |
| 1 | 0 | MAZOLA CORN OIL 40 FZ                       | 12 | 15150112 | <br>761720987490 |
| 1 | 0 | S SEL OIL VEGETABLE GA                      | 4  | 15150054 | <br>021130512843 |
| 1 | 0 | KRAFT SLD DRSG CHUNKY BLUE CHSE 16 FZ       | 6  | 6040809  | <br>021000042685 |
| 2 | 0 | HEINZ YELLOW MUSTARD 8 OZ                   | 12 | 5050072  | <br>013000002110 |
| 1 | 0 | SBR BBQ SAUCE HICKORY 18 OZ                 | 12 | 5200007  | <br>013409351505 |
| 1 | 0 | KC MSTRPC BBQ SAUCE ORIGINAL 18 OZ          | 6  | 5200112  | <br>074609072409 |

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# INVOICE

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

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 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       | 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       | BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG       | 6    | 36050062 | 041570056219 | 19.52     | -1.80 | 0.00 | 17.72    |      | 17.72             | 27.55      |     | 0.00 |
| 1       | 1       | BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG       | 6    | 36050126 | 041570056257 | 19.52     | -1.80 | 0.00 | 17.72    |      | 17.72             | 27.90      |     | 0.00 |
| 2       | 2       | BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG      | 6    | 36050082 | 041570056172 | 19.52     | -1.80 | 0.00 | 17.72    |      | 35.44             | 54.40      |     | 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 |
| 2       | 2       | CALIFIA FARMS CRMR OAT BARISTA BLEND 32 FZ      | 6    | 36050073 | 813636021611 | 22.24     | -2.65 | 0.00 | 19.59    |      | 39.18             | 27.00      |     | 0.00 |
| 1       | 1       | CHOBANI CRMR CARAMEL MACCHIATO 24 FZ            | 6    | 36150088 | 818290015488 | 33.29     | -7.98 | 0.00 | 25.31    |      | 25.31             | 11.30      |     | 0.00 |
| 1       | 1       | CHOBANI 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 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 |
| 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 |

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# INVOICE

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

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 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       | CHOBANI GRK YGRT NONFAT PLAIN 32 OZ            | 6    | 36300457 | 894700010137 | 34.59     | -7.56 | 0.00 | 27.03    |      | 54.06             | 26.10      |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ           | 12   | 36300379 | 894700010014 | 17.29     | -4.08 | 0.00 | 13.21    |      | 13.21             | 4.65       |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ   | 12   | 36300435 | 894700010045 | 17.29     | -4.08 | 0.00 | 13.21    |      | 13.21             | 4.60       |     | 0.00 |
| 1       | 1       | CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ           | 12   | 36300476 | 894700010069 | 17.29     | -4.08 | 0.00 | 13.21    |      | 13.21             | 4.60       |     | 0.00 |
| 2       | 2       | CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ | 6    | 36300336 | 894700010434 | 34.59     | -7.56 | 0.00 | 27.03    |      | 54.06             | 26.20      |     | 0.00 |
| 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 |
| 2       | 2       | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ     | 6    | 36300294 | 894700010144 | 34.59     | -7.56 | 0.00 | 27.03    |      | 54.06             | 26.00      |     | 0.00 |
| 1       | 1       | 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 ALMND COCO LOCO FLP 4.5 OZ  | 12   | 36300686 | 818290012289 | 20.80     | -5.04 | 0.00 | 15.76    |      | 15.76             | 5.26       |     | 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 BLCK CHRY FOB NF 4-5.3 OZ   | 6    | 36301055 | 818290012838 | 32.83     | -9.12 | 0.00 | 23.71    |      | 23.71             | 9.80       |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ           | 12   | 36301918 | 818290012739 | 17.29     | -4.08 | 0.00 | 13.21    |      | 13.21             | 4.80       |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 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       | CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ    | 8    | 36301547 | 818290011794 | 18.64     | -4.96 | 0.00 | 13.68    |      | 27.36             | 8.90       |     | 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 MIXED BERRY 2% 5.3 OZ     | 12   | 36301917 | 818290014665 | 17.29     | -4.08 | 0.00 | 13.21    |      | 13.21             | 4.75       |     | 0.00 |
| 2       | 2       | CHOBANI YOGURT GRK PEACH DRINK 7 FZ          | 8    | 36301543 | 818290011756 | 18.64     | -4.96 | 0.00 | 13.68    |      | 27.36             | 8.90       |     | 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 VANILLA MXBRY 2% 4-5.3 OZ | 6    | 36301696 | 818290016263 | 32.83     | -9.12 | 0.00 | 23.71    |      | 23.71             | 9.20       |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK WILD BLUBRY LS 2% 5.3 OZ  | 12   | 36301035 | 818290011480 | 17.29     | -4.08 | 0.00 | 13.21    |      | 13.21             | 4.65       |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR NON DAIRY REGULAR 64 FZ     | 6    | 36450062 | 050000328529 | 40.62     | -3.30 | 0.00 | 37.32    |      | 37.32             | 27.95      |     | 0.00 |
| 2       | 2       | COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ    | 6    | 36450348 | 050000671489 | 28.37     | -1.86 | 0.00 | 26.51    |      | 53.02             | 30.40      |     | 0.00 |
| 2       | 2       | DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ     | 6    | 36250045 | 073420524203 | 22.08     | 0.00  | 0.00 | 22.08    |      | 44.16             | 19.70      |     | 0.00 |
| 1       | 1       | DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ | 6    | 36250070 | 073420516406 | 15.88     | 0.00  | 0.00 | 15.88    |      | 15.88             | 6.75       |     | 0.00 |
| 2       | 2       | DAISY COTTAGE CHEESE 4% PINEAPPLE 6 OZ       | 12   | 36250163 | 073420531218 | 17.12     | -0.80 | 0.00 | 16.32    |      | 32.64             | 9.42       |     | 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 |

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# INVOICE

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

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 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       | 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 24 OZ                             | 6    | 36200097 | 073420000240 | 19.31     | 0.00  | 0.00 | 19.31    |      | 19.31             | 9.85       |     | 0.00 |
| 1       | 1       | DAISY SOUR CREAM 8 OZ                              | 12   | 36200024 | 073420000066 | 15.76     | 0.00  | 0.00 | 15.76    |      | 15.76             | 6.80       |     | 0.00 |
| 1       | 1       | DAISY SOUR CREAM LIGHT 16 OZ                       | 12   | 36200021 | 073420000158 | 27.32     | 0.00  | 0.00 | 27.32    |      | 27.32             | 13.10      |     | 0.00 |
| 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 |
| 2       | 2       | DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ   | 4    | 36302913 | 036632010391 | 22.77     | -4.80 | 0.00 | 17.97    |      | 35.94             | 23.40      |     | 0.00 |
| 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 - NEW TO YOU | 12   | 36302058 | 036632042569 | 18.93     | -1.56 | 0.00 | 17.37    |      | 17.37             | 4.33       |     | 0.00 |
| 1       | 1       | DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ         | 12   | 36302027 | 036632042576 | 18.93     | -1.56 | 0.00 | 17.37    |      | 17.37             | 15.62      |     | 0.00 |
| 2       | 2       | DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ            | 12   | 36302022 | 036632042552 | 18.93     | -1.56 | 0.00 | 17.37    |      | 34.74             | 31.24      |     | 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 ACTIVIA YOGURT VANILLA 12-4 OZ              | 4    | 36300696 | 036632028341 | 25.58     | -3.20 | 0.00 | 22.38    |      | 22.38             | 13.25      |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 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 CHERRY 5.3 OZ | 12   | 36303239 | 036632019912 | 19.44     | -6.00 | 0.00 | 13.44    |      | 13.44             | 4.56       |     | 0.00 |
| 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 |
| 2       | 2       | DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ | 6    | 36300301 | 036632019448 | 37.27     | -5.50 | 0.00 | 31.77    |      | 63.54             | 26.20      |     | 0.00 |
| 2       | 2       | DARIGOLD COTTAGE CHEESE 24 OZ                 | 6    | 36250091 | 026400803805 | 20.56     | 0.00  | 0.00 | 20.56    |      | 41.12             | 19.40      |     | 0.00 |
| 3       | 3       | DARIGOLD COTTAGE CHEESE 24 OZ                 | 6    | 36250105 | 026400803706 | 20.56     | 0.00  | 0.00 | 20.56    |      | 61.68             | 29.10      |     | 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 |
| 3       | 3       | DARIGOLD HALF & HALF 32 FZ                    | 12   | 36450112 | 026400227601 | 38.02     | 0.00  | 0.00 | 38.02    |      | 114.06            | 82.65      |     | 0.00 |
| 4       | 4       | DARIGOLD HALF & HALF HG                       | 6    | 36450083 | 026400227304 | 23.18     | 0.00  | 0.00 | 23.18    |      | 92.72             | 109.80     |     | 0.00 |
| 4       | 4       | DARIGOLD HEAVY WHIPPING CREAM 36% PT          | 12   | 36150056 | 026400234203 | 47.52     | 0.00  | 0.00 | 47.52    |      | 190.08            | 55.40      |     | 0.00 |
| 1       | 1       | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG     | 6    | 36010815 | 026400298717 | 18.15     | 0.00  | 0.00 | 18.15    |      | 18.15             | 27.37      |     | 0.00 |
| 1       | 1       | DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT     | 12   | 36010032 | 026400298908 | 24.28     | 0.00  | 0.00 | 24.28    |      | 24.28             | 27.65      |     | 0.00 |
| 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 2% ULTRA PASTEURIZED VIT A QT   | 12   | 36010017 | 026400290001 | 24.28     | 0.00  | 0.00 | 24.28    |      | 48.56             | 55.30      |     | 0.00 |
| 1       | 1       | DARIGOLD MILK FAT FREE QT                     | 12   | 36010018 | 026400297000 | 25.21     | 0.00  | 0.00 | 25.21    |      | 25.21             | 27.65      |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 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 MILK FAT FREE ULTRA PASTEURIZED HG | 6    | 36010586 | 026400296010 | 18.15     | 0.00  | 0.00 | 18.15    |      | 18.15             | 27.40      |     | 0.00 |
| 7       | 7       | DARIGOLD MILK WHOLE HG                      | 6    | 36010816 | 026400275619 | 18.15     | 0.00  | 0.00 | 18.15    |      | 127.05            | 191.17     |     | 0.00 |
| 3       | 3       | DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT    | 12   | 36010009 | 026400276005 | 24.28     | 0.00  | 0.00 | 24.28    |      | 72.84             | 82.50      |     | 0.00 |
| 2       | 2       | DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ         | 6    | 36100025 | 026400420286 | 22.04     | -0.48 | 0.00 | 21.56    |      | 43.12             | 54.34      |     | 0.00 |
| 2       | 2       | DARIGOLD SOUR CREAM 16 OZ                   | 12   | 36200080 | 026400223009 | 24.92     | 0.00  | 0.00 | 24.92    |      | 49.84             | 25.80      |     | 0.00 |
| 2       | 2       | DARIGOLD SOUR CREAM 16 OZ                   | 12   | 36200006 | 026400805359 | 24.92     | 0.00  | 0.00 | 24.92    |      | 49.84             | 25.80      |     | 0.00 |
| 2       | 2       | DARIGOLD SOUR CREAM 24 OZ                   | 6    | 36200108 | 026400222804 | 16.73     | 0.00  | 0.00 | 16.73    |      | 33.46             | 19.40      |     | 0.00 |
| 1       | 1       | ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ      | 8    | 36301961 | 857290006386 | 14.60     | 0.00  | 0.00 | 14.60    |      | 14.60             | 3.40       |     | 0.00 |
| 1       | 1       | ELLENOS GREEK YOGURT MANGO 5.3 OZ           | 8    | 36302016 | 857290006393 | 14.60     | 0.00  | 0.00 | 14.60    |      | 14.60             | 3.40       |     | 0.00 |
| 1       | 1       | ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ     | 8    | 36301959 | 857290006270 | 14.60     | 0.00  | 0.00 | 14.60    |      | 14.60             | 3.40       |     | 0.00 |
| 2       | 2       | ELLENOS GREEK YOGURT PARFAIT S'MORES 6 OZ   | 6    | 36300625 | 857290006966 | 15.85     | 0.00  | 0.00 | 15.85    |      | 31.70             | 5.20       |     | 0.00 |
| 1       | 1       | ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ     | 6    | 36301045 | 857290006379 | 38.16     | 0.00  | 0.00 | 38.16    |      | 38.16             | 10.00      |     | 0.00 |
| 2       | 2       | FAIRLIFE MILK CHOCOLATE 52 FZ               | 6    | 36100162 | 856312002795 | 28.60     | -3.24 | 0.00 | 25.36    |      | 50.72             | 44.90      |     | 0.00 |

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**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 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 FAT FREE 52 FZ                    | 6    | 36050101 | 856312002757 | 28.60     | -3.24 | 0.00 | 25.36    |      | 25.36             | 22.28      |     | 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 |
| 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       | GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ     | 12   | 36250049 | 859977005279 | 36.42     | 0.00  | 0.00 | 36.42    |      | 72.84             | 25.50      |     | 0.00 |
| 2       | 2       | GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ       | 12   | 36250060 | 859977005149 | 14.91     | 0.00  | 0.00 | 14.91    |      | 29.82             | 8.80       |     | 0.00 |
| 2       | 2       | GREEK GODS GREEK YOGURT BLCK CHR Y W/ HNY 24 OZ | 6    | 36300608 | 078355570257 | 22.35     | -2.70 | 0.00 | 19.65    |      | 39.30             | 19.80      |     | 0.00 |
| 3       | 3       | GREEK GODS YOGURT GREEK HONEY 24 OZ             | 6    | 36301088 | 078355570004 | 22.35     | -2.70 | 0.00 | 19.65    |      | 58.95             | 29.70      |     | 0.00 |
| 2       | 2       | GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ     | 6    | 36301092 | 078355570103 | 22.35     | -2.70 | 0.00 | 19.65    |      | 39.30             | 19.70      |     | 0.00 |
| 3       | 3       | GREEK GODS YOGURT GREEK PLAIN 24 OZ             | 6    | 36301087 | 078355550006 | 22.35     | -2.70 | 0.00 | 19.65    |      | 58.95             | 29.70      |     | 0.00 |
| 1       | 1       | HELUVA GOOD DIP FRENCH ONION 12 OZ              | 12   | 36350033 | 073570130002 | 23.58     | 0.00  | 0.00 | 23.58    |      | 23.58             | 9.68       |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ       | 12   | 36450193 | 041271009552 | 48.42     | -8.04 | 0.00 | 40.38    |      | 40.38             | 31.10      |     | 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 32 FZ          | 12   | 36450068 | 041271025644 | 48.42     | -8.04 | 0.00 | 40.38    |      | 40.38             | 31.20      |     | 0.00 |

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**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 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       | INTL DELIGHT CRMR SWEET & CREAMY 32 FZ         | 6    | 36450133 | 041271004724 | 24.21     | -4.02 | 0.00 | 20.19    |      | 20.19             | 15.80      |     | 0.00 |
| 2       | 2       | JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ       | 6    | 36400047 | 043000045732 | 17.03     | -1.62 | 0.00 | 15.41    |      | 30.82             | 12.00      |     | 0.00 |
| 2       | 2       | JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ   | 6    | 36400050 | 043000045749 | 17.03     | -1.62 | 0.00 | 15.41    |      | 30.82             | 11.90      |     | 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 |
| 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 |
| 2       | 2       | JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ | 6    | 36400068 | 043000042113 | 17.03     | -1.62 | 0.00 | 15.41    |      | 30.82             | 13.50      |     | 0.00 |
| 1       | 1       | LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ    | 6    | 36050128 | 041383090738 | 31.77     | -1.80 | 0.00 | 29.97    |      | 29.97             | 41.65      |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ | 6    | 36250026 | 021130073610 | 10.74     | 0.00  | 0.00 | 10.74    |      | 10.74             | 6.50       |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ | 6    | 36250012 | 021130076628 | 14.84     | 0.00  | 0.00 | 14.84    |      | 14.84             | 10.10      |     | 0.00 |
| 2       | 2       | LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ     | 6    | 36250027 | 021130076666 | 16.35     | 0.00  | 0.00 | 16.35    |      | 32.70             | 19.20      |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE CHEESE FAT FREE 24 OZ          | 6    | 36250030 | 021130076659 | 15.53     | 0.00  | 0.00 | 15.53    |      | 15.53             | 9.60       |     | 0.00 |
| 1       | 1       | LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ    | 12   | 36450182 | 021130075980 | 31.74     | 0.00  | 0.00 | 31.74    |      | 31.74             | 30.70      |     | 0.00 |

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**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
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| Qty Ord | Qty Shp | Description                                 | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE CRMR DAIRY SWEET CREAM 32 FZ        | 12   | 36150325 | 021130350094 | 34.34     | 0.00  | 0.00 | 34.34    |      | 34.34             | 28.27      |     | 0.00 |
| 2       | 2       | LUCERNE MILK 2% REDUCED FAT 12 FZ           | 12   | 36010119 | 021130083022 | 11.49     | 0.00  | 0.00 | 11.49    |      | 22.98             | 21.70      |     | 0.00 |
| 2       | 2       | LUCERNE MILK WHOLE 12 FZ                    | 12   | 36010099 | 021130083053 | 11.49     | 0.00  | 0.00 | 11.49    |      | 22.98             | 21.50      |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM 24 OZ                    | 6    | 36200133 | 021130073696 | 14.02     | 0.00  | 0.00 | 14.02    |      | 14.02             | 9.75       |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM LIGHT 16 OZ              | 12   | 36200031 | 021130073047 | 20.93     | 0.00  | 0.00 | 20.93    |      | 20.93             | 14.90      |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ | 12   | 36150034 | 021130072057 | 24.90     | 0.00  | 0.00 | 24.90    |      | 24.90             | 13.50      |     | 0.00 |
| 2       | 2       | LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ | 12   | 36150013 | 021130072118 | 45.69     | 0.00  | 0.00 | 45.69    |      | 91.38             | 53.00      |     | 0.00 |
| 2       | 2       | LUCERNE YOGURT PLAIN NONFAT 32 OZ           | 6    | 36300304 | 021130073979 | 11.70     | 0.00  | 0.00 | 11.70    |      | 23.40             | 25.60      |     | 0.00 |
| 2       | 2       | MTN HIGH YOGURT PLAIN LOW FAT 32 OZ         | 6    | 36300754 | 075270001910 | 19.32     | 0.00  | 0.00 | 19.32    |      | 38.64             | 25.80      |     | 0.00 |
| 1       | 1       | NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ          | 8    | 36301208 | 853923002206 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 4.37       |     | 0.00 |
| 1       | 1       | NOOSA WHOLE YOGHURT COCONUT 8 OZ            | 8    | 36301200 | 853923002138 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 4.37       |     | 0.00 |
| 1       | 1       | NOOSA WHOLE YOGHURT KEY LIME 8 OZ           | 8    | 36301202 | 853923002596 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 4.37       |     | 0.00 |
| 1       | 1       | NOOSA WHOLE YOGHURT LEMON 8 OZ              | 8    | 36301237 | 853923002107 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 4.37       |     | 0.00 |
| 1       | 1       | NOOSA WHOLE YOGHURT PEACH 8 OZ              | 8    | 36301203 | 853923002602 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 4.37       |     | 0.00 |

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**Invoice No.:** UW12159357  
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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | NOOSA WHOLE YOGHURT RASPBERRY 8 OZ            | 8    | 36301218 | 853923002404 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 4.37       |     | 0.00 |
| 2       | 2       | NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ   | 8    | 36301197 | 853923002503 | 16.56     | -0.96 | 0.00 | 15.60    |      | 31.20             | 8.74       |     | 0.00 |
| 1       | 1       | NOOSA WHOLE YOGHURT TART CHERRY 8 OZ          | 8    | 36301182 | 853923002909 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 4.37       |     | 0.00 |
| 1       | 1       | NOOSA YOGHURT BLACKBERRY 8 OZ                 | 8    | 36301206 | 815909020307 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 4.37       |     | 0.00 |
| 1       | 1       | NOOSA YOGHURT VANILLA BEAN 8 OZ               | 8    | 36301221 | 815909020338 | 16.56     | -0.96 | 0.00 | 15.60    |      | 15.60             | 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 |
| 4       | 4       | OATLY MILK OAT FULL FAT 64 FZ                 | 6    | 36050272 | 190646630089 | 23.69     | 0.00  | 0.00 | 23.69    |      | 94.76             | 112.00     |     | 0.00 |
| 1       | 1       | OIKOS YOGURT TRIPLE ZERO LEMON TART 5.3 OZ    | 12   | 36304174 | 036632020178 | 19.44     | -6.00 | 0.00 | 13.44    |      | 13.44             | 4.56       |     | 0.00 |
| 2       | 2       | OUI BY YOPLAIT FRNCH STYL YGRT RSPBRY 5 OZ    | 8    | 36300776 | 070470103754 | 9.92      | 0.00  | 0.00 | 9.92     |      | 19.84             | 10.10      |     | 0.00 |
| 3       | 3       | OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ | 8    | 36303522 | 070470496474 | 9.92      | 0.00  | 0.00 | 9.92     |      | 29.76             | 15.15      |     | 0.00 |
| 4       | 4       | OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ   | 8    | 36303528 | 070470496467 | 9.92      | 0.00  | 0.00 | 9.92     |      | 39.68             | 20.40      |     | 0.00 |
| 2       | 2       | PLANET OAT MILK BARISTA LOVERS 52 FZ          | 6    | 36050094 | 044100190926 | 17.62     | -1.62 | 0.00 | 16.00    |      | 32.00             | 46.80      |     | 0.00 |
| 2       | 2       | PLANET OAT MILK EXTRA CREAMY 52 FZ            | 6    | 36050520 | 044100156199 | 17.62     | -1.62 | 0.00 | 16.00    |      | 32.00             | 46.10      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | SILK ALMOND MILK YOGURT 5.3 OZ                  | 8    | 36303267 | 025293003972 | 12.27     | -1.20 | 0.00 | 11.07    |      | 22.14             | 6.30       |     | 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 |
| 1       | 1       | SILK MILK ALMOND PURE VANILLA HG                | 6    | 36050077 | 025293000995 | 22.17     | -4.02 | 0.00 | 18.15    |      | 18.15             | 27.20      |     | 0.00 |
| 1       | 1       | SILK MILK PURE COCONUT UNSWEETENED HG           | 6    | 36050116 | 025293002289 | 27.23     | -2.34 | 0.00 | 24.89    |      | 24.89             | 26.85      |     | 0.00 |
| 2       | 2       | SILK MILK SOY ORGANIC UNSWEETENED 64 FZ         | 6    | 36050087 | 025293600232 | 26.70     | -3.00 | 0.00 | 23.70    |      | 47.40             | 54.60      |     | 0.00 |
| 1       | 1       | SILK MILK SOY PLAIN 64 FZ                       | 6    | 36010786 | 025293600393 | 24.27     | -2.70 | 0.00 | 21.57    |      | 21.57             | 27.55      |     | 0.00 |
| 1       | 1       | SILK MILK SOY VANILLA 64 FZ                     | 6    | 36010605 | 025293600270 | 24.27     | -2.70 | 0.00 | 21.57    |      | 21.57             | 27.50      |     | 0.00 |
| 2       | 2       | SILK SOY CRMR FRENCH VANILLA 32 FZ              | 12   | 36450411 | 025293602175 | 43.17     | 0.00  | 0.00 | 43.17    |      | 86.34             | 58.40      |     | 0.00 |
| 1       | 1       | SILK YOGURT SOY FRUITY& CREAMY BLUEBERRY 5.3 OZ | 8    | 36303145 | 025293002791 | 12.27     | -1.20 | 0.00 | 11.07    |      | 11.07             | 3.05       |     | 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       | 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 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 GRK YGRT STMPTWN CLD BRW COFF 5.3 OZ  | 12   | 36301057 | 072830403283 | 13.73     | -1.56 | 0.00 | 12.17    |      | 12.17             | 4.45       |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT FRENCH VANILLA 6 OZ            | 12   | 36300843 | 072830403115 | 9.90      | -1.56 | 0.00 | 8.34     |      | 8.34              | 4.85       |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 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 GREEK DARK CHERRY 5.3 OZ       | 12   | 36301494 | 072830441339 | 13.73     | -1.56 | 0.00 | 12.17    |      | 12.17             | 4.35       |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ       | 12   | 36300284 | 072830440042 | 13.73     | -1.56 | 0.00 | 12.17    |      | 12.17             | 4.40       |     | 0.00 |
| 2       | 2       | TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ       | 12   | 36301518 | 072830441360 | 13.73     | -1.56 | 0.00 | 12.17    |      | 24.34             | 8.80       |     | 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 LEMON SQUEEZE 6 OZ             | 12   | 36301199 | 072830400114 | 9.90      | -1.56 | 0.00 | 8.34     |      | 8.34              | 4.85       |     | 0.00 |
| 2       | 2       | TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ           | 12   | 36300466 | 072830400008 | 9.90      | -1.56 | 0.00 | 8.34     |      | 16.68             | 9.70       |     | 0.00 |
| 2       | 2       | TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ     | 6    | 36301500 | 072830030052 | 16.24     | 0.00  | 0.00 | 16.24    |      | 32.48             | 25.70      |     | 0.00 |
| 2       | 2       | TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ      | 12   | 36300460 | 072830400053 | 9.90      | -1.56 | 0.00 | 8.34     |      | 16.68             | 11.20      |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT PEACH LOW FAT 32 OZ            | 6    | 36301177 | 072830030069 | 16.24     | 0.00  | 0.00 | 16.24    |      | 16.24             | 12.65      |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT 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 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 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 |
| 2       | 2       | YAKULT PROBIOTIC DRINK 5-2.7 FZ             | 10   | 36300660 | 699235001007 | 25.33     | 0.00  | 0.00 | 25.33    |      | 50.66             | 20.10      |     | 0.00 |
| 2       | 2       | YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ       | 8    | 36302648 | 070470137773 | 20.55     | 0.00  | 0.00 | 20.55    |      | 41.10             | 19.00      |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT FRENCH VANILLA 6 OZ          | 12   | 36300248 | 070470003238 | 9.40      | 0.00  | 0.00 | 9.40     |      | 9.40              | 4.90       |     | 0.00 |
| 2       | 2       | YOPLAIT YOGURT PEACH 6 OZ                   | 12   | 36300054 | 070470003078 | 9.40      | 0.00  | 0.00 | 9.40     |      | 18.80             | 9.80       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ       | 12   | 36300058 | 070470003139 | 9.40      | 0.00  | 0.00 | 9.40     |      | 9.40              | 4.85       |     | 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 LEMON CREAM 32 OZ          | 6    | 36301292 | 011384232123 | 22.40     | 0.00  | 0.00 | 22.40    |      | 22.40             | 12.95      |     | 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 STRAWBERRY CREAM 32 OZ     | 6    | 36300722 | 011384232109 | 22.40     | 0.00  | 0.00 | 22.40    |      | 22.40             | 12.85      |     | 0.00 |
| 2       | 2       | ZOI YOGURT GREEK VANILLA 32 OZ              | 6    | 36301291 | 011384232048 | 22.40     | 0.00  | 0.00 | 22.40    |      | 44.80             | 25.70      |     | 0.00 |
| 1       | 1       | DOLE JCE 100% PNAPLE ORNG BANANA 52 FZ      | 8    | 39100023 | 048500206850 | 30.00     | -2.52 | 0.00 | 27.48    |      | 27.48             | 30.26      |     | 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 |
| 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 |

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**Invoice No.:** UW12159357  
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**Customer No.:** 7507  
**Customer PO#:** 29597 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       | 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 |
| 2       | 2       | FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ | 6    | 39010091 | 016300165769  | 48.74     | -11.58 | 0.00 | 37.16    |      | 74.32             | 78.30      |     | 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 |
| 2       | 2       | FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ      | 6    | 39150028 | 016300169262  | 15.55     | -3.12  | 0.00 | 12.43    |      | 24.86             | 52.00      |     | 0.00 |
| 2       | 2       | FL NTRL LEMONADE ALEXS 59 FZ                | 6    | 39550134 | 016300169019  | 15.55     | -3.12  | 0.00 | 12.43    |      | 24.86             | 50.00      |     | 0.00 |
| 2       | 2       | FL NTRL LEMONADE ZERO SGR 59 FZ             | 6    | 39150017 | 016300169255  | 15.55     | -3.12  | 0.00 | 12.43    |      | 24.86             | 52.00      |     | 0.00 |
| 2       | 2       | FL NTRL SPLASH PEACH MNGO 59 FZ             | 6    | 39150008 | 016300169286  | 15.55     | -3.12  | 0.00 | 12.43    |      | 24.86             | 52.00      |     | 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       | GOLD PEAK BLACK TEA SWTND 76 FZ             | 6    | 39200009 | 0490000557992 | 18.07     | -0.66  | 0.00 | 17.41    |      | 17.41             | 34.00      |     | 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       | LND O LKS BUTTER W/ OLIVE OIL 7 OZ          | 12   | 38250027 | 034500151795  | 27.71     | 0.00   | 0.00 | 27.71    |      | 27.71             | 6.25       |     | 0.00 |
| 3       | 3       | MILOS SWEET TEA FAMOUS 128 FZ               | 4    | 39500114 | 091475041896  | 11.79     | 0.00   | 0.00 | 11.79    |      | 35.37             | 110.70     |     | 0.00 |
| 3       | 3       | MILOS SWEET TEA ZERO CALORIE 128 FZ         | 4    | 39500187 | 091475630045  | 11.79     | 0.00   | 0.00 | 11.79    |      | 35.37             | 107.85     |     | 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 |
| 2       | 2       | MIN MAID JCE BERRY PUNCH 59 FZ              | 8    | 39550046 | 025000047664  | 15.48     | 0.00   | 0.00 | 15.48    |      | 30.96             | 68.10      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | MIN MAID LEMONADE<br>ZERO SGR STRWBRY 52<br>FZ      | 6    | 39150045 | 025000134593 | 14.21     | -0.60 | 0.00 | 13.61    |      | 13.61             | 23.07      |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY<br>DGH CHOC CHIP LVR 16<br>OZ   | 12   | 38010137 | 050000009268 | 47.49     | -3.00 | 0.00 | 44.49    |      | 44.49             | 13.35      |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY<br>DGH CHOC CHIP TUB 36<br>OZ   | 6    | 38010516 | 050000622641 | 40.91     | -1.80 | 0.00 | 39.11    |      | 39.11             | 16.35      |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY<br>DGH PCN TRTL DLGHT 16<br>OZ  | 12   | 38010048 | 050000009282 | 47.49     | -3.00 | 0.00 | 44.49    |      | 44.49             | 13.08      |     | 0.00 |
| 1       | 1       | PLSBRY BISCUITS FLAKY<br>BUTTER 16.3 OZ             | 12   | 38010257 | 018000002115 | 34.95     | 0.00  | 0.00 | 34.95    |      | 34.95             | 14.00      |     | 0.00 |
| 1       | 1       | PLSBRY BISCUITS FLAKY<br>BUTTERMILK 16.3 OZ         | 12   | 38010256 | 018000002108 | 34.86     | 0.00  | 0.00 | 34.86    |      | 34.86             | 13.95      |     | 0.00 |
| 1       | 1       | PLSBRY BISCUITS<br>ORIGINAL FLAKY LAYERS<br>16.3 OZ | 12   | 38010030 | 018000002603 | 35.14     | 0.00  | 0.00 | 35.14    |      | 35.14             | 14.00      |     | 0.00 |
| 1       | 1       | PLSBRY COOKIE DOUGH<br>SUGAR COOKIE 16.5 OZ         | 12   | 38010028 | 018000007240 | 50.42     | 0.00  | 0.00 | 50.42    |      | 50.42             | 13.25      |     | 0.00 |
| 1       | 1       | PLSBRY CRESCENT<br>ROLLS BUTTER FLAKE 8<br>OZ       | 12   | 38010151 | 018000004157 | 37.80     | 0.00  | 0.00 | 37.80    |      | 37.80             | 6.85       |     | 0.00 |
| 1       | 1       | PLSBRY READY TO BAKE<br>CHOCOLATE CHIP 16 OZ        | 12   | 38010064 | 018000817733 | 51.98     | 0.00  | 0.00 | 51.98    |      | 51.98             | 13.45      |     | 0.00 |
| 1       | 1       | POG JCE PASSION ORNG<br>GUAVA 64 FZ                 | 6    | 39550005 | 012696210410 | 21.94     | 0.00  | 0.00 | 21.94    |      | 21.94             | 27.47      |     | 0.00 |
| 2       | 2       | SIMPLY FRUIT PUNCH<br>JCE ALL NAT 52 FZ             | 6    | 39550072 | 025000051791 | 15.00     | 0.00  | 0.00 | 15.00    |      | 30.00             | 45.20      |     | 0.00 |
| 1       | 1       | SIMPLY GRAPE JCE ALL<br>NAT 52 FZ                   | 6    | 39150067 | 025000136610 | 15.00     | 0.00  | 0.00 | 15.00    |      | 15.00             | 22.07      |     | 0.00 |

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| 2       | 2       | SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ      | 6    | 39400049 | 025000051753 | 25.16     | -0.84  | 0.00 | 24.32    |      | 48.64             | 45.00      |     | 0.00 |
| 4       | 4       | SIMPLY LEMONADE JCE ALL NAT 52 FZ        | 6    | 39550076 | 025000044984 | 15.00     | 0.00   | 0.00 | 15.00    |      | 60.00             | 90.60      |     | 0.00 |
| 1       | 1       | SIMPLY LEMONADE JCE BLUEBERRY 52 FZ      | 6    | 39550075 | 025000044922 | 15.00     | 0.00   | 0.00 | 15.00    |      | 15.00             | 22.75      |     | 0.00 |
| 1       | 1       | SIMPLY LEMONADE JCE 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 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 MANGO JCE ALL NAT 52 FZ           | 6    | 39150007 | 025000136429 | 15.00     | 0.00   | 0.00 | 15.00    |      | 15.00             | 22.07      |     | 0.00 |
| 3       | 3       | SIMPLY ORANGE JCE CAL 46 FZ              | 6    | 39010009 | 025000136801 | 25.16     | -0.84  | 0.00 | 24.32    |      | 72.96             | 60.03      |     | 0.00 |
| 1       | 1       | SIMPLY PINEAPPLE JCE ALL NAT 52 FZ       | 6    | 39150027 | 025000134050 | 15.00     | 0.00   | 0.00 | 15.00    |      | 15.00             | 22.03      |     | 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       | STOK COLD BREW LIGHT ROAST 48 FZ         | 6    | 39500279 | 036632076182 | 28.08     | 0.00   | 0.00 | 28.08    |      | 28.08             | 20.39      |     | 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       | STRBKS ICED COFF CARAMEL MACCHIATO 40 FZ | 8    | 39500110 | 048500201299 | 48.57     | -11.57 | 0.00 | 37.00    |      | 37.00             | 24.00      |     | 0.00 |
| 1       | 1       | STRBKS ICED COFF UNSWTND 48 FZ           | 8    | 39500016 | 048500022382 | 48.57     | -11.57 | 0.00 | 37.00    |      | 37.00             | 27.40      |     | 0.00 |

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| 1       | 1       | STRBKS ICED LATTE VANILLA 40 FZ                | 8    | 39500112 | 048500201312 | 48.57     | -11.57 | 0.00 | 37.00    |      | 37.00             | 23.95      |     | 0.00 |
| 1       | 1       | 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       | 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 |
| 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 |
| 2       | 2       | EGG BEATERS LIQUID EGG ORIGINAL CAGE FR 32 OZ  | 6    | 38450035 | 196370000518 | 41.29     | -7.14  | 0.00 | 34.15    |      | 68.30             | 26.00      |     | 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 12 OZ                 | 12   | 37250051 | 041716232156 | 58.68     | -6.02  | 0.00 | 52.66    |      | 52.66             | 9.95       |     | 0.00 |
| 1       | 1       | FRIGO CHEESE HEAD STRING 24 OZ                 | 6    | 37250088 | 041716232217 | 48.94     | -7.32  | 0.00 | 41.62    |      | 41.62             | 10.60      |     | 0.00 |
| 1       | 1       | FRIGO CHEESE HEAD WHOLE MILK STRING 10 OZ      | 12   | 37250089 | 041716172452 | 58.68     | -6.02  | 0.00 | 52.66    |      | 52.66             | 8.03       |     | 0.00 |
| 3       | 3       | FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ       | 6    | 37150180 | 041716887219 | 29.80     | -4.51  | 0.00 | 25.29    |      | 75.87             | 14.40      |     | 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 RICOTTA PART SKIMMED 15 OZ      | 6    | 37050182 | 074030101952 | 23.66     | -6.90  | 0.00 | 16.76    |      | 16.76             | 6.35       |     | 0.00 |

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

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# INVOICE

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

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 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       | 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       | GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ        | 6    | 37050197 | 074030103000 | 23.66     | -6.90  | 0.00 | 16.76    |      | 16.76             | 6.13       |     | 0.00 |
| 1       | 1       | GALBANI CHEESE SLCD FRESH MOZZ LOG 12 OZ       | 6    | 37050019 | 074030818225 | 33.08     | -9.00  | 0.00 | 24.08    |      | 24.08             | 4.50       |     | 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 4 BLEND MEXICAN SHRD 8 OZ       | 12   | 37050358 | 021130047260 | 18.92     | 0.00   | 0.00 | 18.92    |      | 37.84             | 13.80      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ       | 12   | 37050432 | 021130042753 | 17.69     | 0.00   | 0.00 | 17.69    |      | 17.69             | 6.95       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ        | 12   | 37050744 | 021130047802 | 17.93     | 0.00   | 0.00 | 17.93    |      | 17.93             | 6.80       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ  | 12   | 37060038 | 021130048304 | 20.59     | 0.00   | 0.00 | 20.59    |      | 20.59             | 6.90       |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE COLBY JACK SHRED 32 OZ          | 6    | 37050453 | 021130047185 | 35.85     | 0.00   | 0.00 | 35.85    |      | 71.70             | 26.40      |     | 0.00 |
| 4       | 4       | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ  | 6    | 37050452 | 021130047703 | 36.01     | 0.00   | 0.00 | 36.01    |      | 144.04            | 52.80      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE GRATED PRMSN TUB 5 OZ           | 12   | 37150086 | 021130047321 | 22.63     | 0.00   | 0.00 | 22.63    |      | 45.26             | 10.50      |     | 0.00 |

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 P.O. BOX 948  
 FRIDAY HARBOR, WA 98250

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 dairy grocery

| Qty Ord | Qty Shp | Description  | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE CHEESE<br>ITALAIAN BLEND SHRD<br>FAMPK 32 OZ | 6    | 37060014 | 021130148691 | 35.43     | 0.00  | 0.00 | 35.43    |      | 35.43             | 13.20      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>ITALIAN BLEND SHRED 8<br>OZ        | 12   | 37051203 | 021130042517 | 19.76     | 0.00  | 0.00 | 19.76    |      | 19.76             | 6.85       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE JACK<br>CHEDDAR FANCY SHRED<br>8 OZ   | 12   | 37050248 | 021130044191 | 16.43     | 0.00  | 0.00 | 16.43    |      | 16.43             | 6.95       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MED<br>NATURAL CHDR CHUNK 8<br>OZ     | 12   | 37050114 | 021130047611 | 17.30     | 0.00  | 0.00 | 17.30    |      | 17.30             | 6.20       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>MOZZARELLA CHUNK 32<br>OZ          | 12   | 37050286 | 021130044023 | 69.17     | 0.00  | 0.00 | 69.17    |      | 69.17             | 25.10      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>PEPPER JACK SLCD 8 OZ              | 12   | 37010148 | 021130044665 | 19.21     | 0.00  | 0.00 | 19.21    |      | 19.21             | 6.65       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE PPR<br>JK STICKS 9 OZ                 | 12   | 37250495 | 021130049547 | 33.10     | 0.00  | 0.00 | 33.10    |      | 33.10             | 7.55       |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE<br>SHARP CHEDDAR SHRED<br>32 OZ       | 6    | 37050388 | 021130047796 | 37.51     | 0.00  | 0.00 | 37.51    |      | 75.02             | 26.40      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>SHARP NATURAL CHDR<br>CHUNK 8 OZ   | 12   | 37050115 | 021130047628 | 18.17     | 0.00  | 0.00 | 18.17    |      | 18.17             | 6.40       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>SHRAP CHDR LOAF 32 OZ              | 12   | 37050087 | 021130043989 | 74.70     | 0.00  | 0.00 | 74.70    |      | 74.70             | 25.45      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD<br>MED CHDR 32 OZ                | 6    | 37150082 | 021130047789 | 36.64     | 0.00  | 0.00 | 36.64    |      | 36.64             | 13.20      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SHRD<br>MOZZ 32 OZ                    | 6    | 37150113 | 021130047413 | 33.24     | 0.00  | 0.00 | 33.24    |      | 66.48             | 26.50      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD<br>PRMSN ROMANO 6 OZ             | 12   | 37150087 | 021130048229 | 20.39     | 0.00  | 0.00 | 20.39    |      | 20.39             | 5.40       |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 dairy grocery

| Qty Ord | Qty Shp | Description                             | Pack | CIC      | UPC          | List Cost | Allow  | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | LUCERNE CHEESE SHRD PRMSN TUB 5 OZ      | 12   | 37150089 | 021130047338 | 22.63     | 0.00   | 0.00 | 22.63    |      | 45.26             | 10.60      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD TACO MONT JK 8 OZ   | 12   | 37060133 | 021130048717 | 16.71     | 0.00   | 0.00 | 16.71    |      | 16.71             | 6.87       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD SHARP CHDR 8 OZ     | 12   | 37010256 | 021130046034 | 22.79     | 0.00   | 0.00 | 22.79    |      | 22.79             | 6.70       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE STRING MOZZ 16 OZ        | 12   | 37250029 | 021130042357 | 41.92     | 0.00   | 0.00 | 41.92    |      | 41.92             | 13.70      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE STRING MOZZ 24 OZ        | 12   | 37250091 | 021130145409 | 64.11     | 0.00   | 0.00 | 64.11    |      | 64.11             | 20.65      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SWISS CHUNK 8 OZ         | 12   | 37060140 | 021130048892 | 25.05     | 0.00   | 0.00 | 25.05    |      | 25.05             | 6.38       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE WHITE CHEDDAR CHUNK 8 OZ | 12   | 37060170 | 021130048885 | 18.96     | 0.00   | 0.00 | 18.96    |      | 18.96             | 6.38       |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS 16 OZ                    | 18   | 37100180 | 021000040247 | 110.88    | -11.16 | 0.00 | 99.72    |      | 99.72             | 20.55      |     | 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 |
| 2       | 2       | PHILLY CRM CHS SOFT 16 OZ               | 6    | 37100270 | 021000612154 | 41.12     | -3.06  | 0.00 | 38.06    |      | 76.12             | 13.30      |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS WHPD 8 OZ                | 12   | 37100645 | 021000619849 | 46.20     | -5.16  | 0.00 | 41.04    |      | 41.04             | 7.15       |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS WHPD GARLIC HERB 7.5 OZ  | 12   | 37100090 | 021000080427 | 46.20     | -5.16  | 0.00 | 41.04    |      | 41.04             | 6.56       |     | 0.00 |
| 1       | 1       | SRGNT0 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       | SRGNT0 CHS SLCD HAVARTI NTRL 7 OZ       | 12   | 37020235 | 046100001103 | 45.87     | -10.68 | 0.00 | 35.19    |      | 35.19             | 6.05       |     | 0.00 |
| 1       | 1       | SRGNT0 CHS SLCD MEDIUM CHDR NTRL 8 OZ   | 12   | 37010317 | 046100001141 | 45.87     | -10.68 | 0.00 | 35.19    |      | 35.19             | 6.90       |     | 0.00 |

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# INVOICE

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 P.O. BOX 948  
 FRIDAY HARBOR, WA 98250

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 dairy grocery

| Qty Ord | Qty Shp | Description                                   | Pack | CIC      | UPC          | List Cost | Allow  | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | SRGNT0 CHS SLCD PPR JK W HABANERO NTRL 7.5 OZ | 12   | 37010261 | 046100001226 | 45.87     | -10.68 | 0.00 | 35.19    |      | 35.19             | 6.50       |     | 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       | SRGNT0 CHS SLCD SWISS NTRL 7 OZ               | 12   | 37010331 | 046100001653 | 45.87     | -10.68 | 0.00 | 35.19    |      | 35.19             | 5.95       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS COLBY JACK CHUNK 32 OZ          | 6    | 37050417 | 072830002332 | 64.85     | -3.96  | 0.00 | 60.89    |      | 60.89             | 12.50      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS MED CHDR .75 OZ                 | 100  | 37250130 | 072830000758 | 33.39     | 0.00   | 0.00 | 33.39    |      | 33.39             | 5.90       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS MED CHDR CHUNK 32 OZ            | 12   | 37050303 | 072830002011 | 129.70    | -7.92  | 0.00 | 121.78   |      | 121.78            | 25.10      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS MED CHDR CHUNK 8 OZ             | 12   | 37050389 | 072830005517 | 39.17     | 0.00   | 0.00 | 39.17    |      | 39.17             | 6.40       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ          | 12   | 37250230 | 072830001748 | 39.17     | -1.44  | 0.00 | 37.73    |      | 37.73             | 7.00       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS PPR JK 32 OZ                    | 6    | 37050416 | 072830002134 | 64.85     | -3.96  | 0.00 | 60.89    |      | 60.89             | 12.60      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS PPR JK CHUNK 8 OZ               | 12   | 37050374 | 072830005548 | 39.17     | 0.00   | 0.00 | 39.17    |      | 39.17             | 6.50       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ          | 12   | 37050422 | 072830004022 | 71.40     | 0.00   | 0.00 | 71.40    |      | 71.40             | 13.30      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ           | 12   | 37050447 | 072830005524 | 39.17     | 0.00   | 0.00 | 39.17    |      | 39.17             | 6.70       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SHARP WHITE CHDR .75 OZ         | 100  | 37250150 | 072830000987 | 33.39     | 0.00   | 0.00 | 33.39    |      | 33.39             | 5.95       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ          | 6    | 37050304 | 072830002028 | 64.85     | 0.00   | 0.00 | 64.85    |      | 64.85             | 12.55      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SHRD CHDR JACK 8 OZ             | 12   | 37050159 | 072830011365 | 39.17     | -2.40  | 0.00 | 36.77    |      | 36.77             | 7.00       |     | 0.00 |

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FRIDAY HARBOR, WA 98250

**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 dairy grocery

| Qty Ord | Qty Shp | Description                                  | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ       | 12   | 37050212 | 072830001007 | 39.17     | -2.40 | 0.00 | 36.77    |      | 36.77             | 6.90       |     | 0.00 |
| 3       | 3       | TILLAMOOK CHS SHRD MEX BLEND 8 OZ            | 12   | 37050402 | 072830011402 | 39.17     | -2.40 | 0.00 | 36.77    |      | 110.31            | 20.55      |     | 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 MED CHDR 8 OZ             | 12   | 37010228 | 072830031110 | 39.17     | -2.40 | 0.00 | 36.77    |      | 73.54             | 14.10      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD PPR JK 8 OZ               | 12   | 37010193 | 072830030137 | 39.17     | -2.40 | 0.00 | 36.77    |      | 36.77             | 7.15       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD SHARP CHDR 8 OZ           | 12   | 37010182 | 072830030021 | 39.17     | -2.40 | 0.00 | 36.77    |      | 36.77             | 7.05       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ      | 12   | 37010334 | 072830033169 | 39.17     | -2.40 | 0.00 | 36.77    |      | 36.77             | 6.40       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD SWISS 8 OZ                | 12   | 37010179 | 072830030090 | 39.17     | -2.40 | 0.00 | 36.77    |      | 36.77             | 6.95       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD VINTAGE WHITE CHDR 8 OZ   | 12   | 37010271 | 072830030113 | 39.17     | -2.40 | 0.00 | 36.77    |      | 36.77             | 6.75       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ | 6    | 37060049 | 072830002875 | 70.75     | 0.00  | 0.00 | 70.75    |      | 70.75             | 12.75      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS XSHRP CHDR 16 OZ               | 12   | 37050131 | 072830004855 | 71.40     | 0.00  | 0.00 | 71.40    |      | 71.40             | 13.55      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS XSHRP CHDR 32 OZ               | 6    | 37050623 | 072830002868 | 64.85     | 0.00  | 0.00 | 64.85    |      | 64.85             | 12.60      |     | 0.00 |

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**Customer No.:** 7507  
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| Qty<br>Ord | Qty<br>Shp | Description  | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended<br>Net Cost | Ext<br>Weight | SRP | GP%  |
|------------|------------|--|------|----------|--------------|-----------|-------|------|----------|------|----------------------|---------------|-----|------|
| 1          | 1          | TILLAMOOK CHS XSHRP<br>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<br>WHITE CHDR CHUNK 8 OZ       | 12   | 37050445 | 072830005579 | 39.17     | 0.00  | 0.00 | 39.17    |      | 39.17                | 6.85          |     | 0.00 |
| 1          | 1          | TILLAMOOK CHS XSHRP<br>WHITE CHDR FARMSTYL 7<br>OZ | 12   | 37020232 | 072830030038 | 39.17     | -2.40 | 0.00 | 36.77    |      | 36.77                | 6.00          |     | 0.00 |
| 1          | 1          | VELVEETA CHEESE ORIG<br>SLICES 12 OZ               | 12   | 37010136 | 021000611447 | 46.20     | -1.80 | 0.00 | 44.40    |      | 44.40                | 9.50          |     | 0.00 |

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**Invoice No.:** UW12159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 dairy grocery

|                        | Extended Net<br>Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| <b>Sub-Total:</b>      | <b>10,659.19</b>     | <b>6,145.31</b> |
| <b>Total:</b>          | <b>10,659.19</b>     |                 |
| <b>Due by 06/12/26</b> |                      |                 |

| Departmental Summary:  | Total Qty  | Total Net Cost   | Total Weight    | Total Retail | GP%        |
|------------------------|------------|------------------|-----------------|--------------|------------|
| 314 MILK & DAIRY       | 259        | 5,178.30         | 3,540.97        |              | 0.0        |
| 323 REFRIGERATED FOODS | 70         | 1,799.38         | 1,712.82        |              | 0.0        |
| 324 EGGS               | 3          | 82.14            | 32.87           |              | 0.0        |
| 325 CHEESE             | 93         | 3,599.37         | 858.65          |              | 0.0        |
| <b>Total:</b>          | <b>425</b> | <b>10,659.19</b> | <b>6,145.31</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.

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FRIDAY HARBOR, WA 98250

**Invoice No.:** UWI2159357  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7507  
**Customer PO#:** 29597 dairy grocery

**ITEMS NOT SHIPPED / OUT OF STOCK**

|   |   |   | Pack | CIC      | UPC   |
|---|---|---|------|----------|---|
| 1 | 0 | LUCERNE CHEESE MONT JK CHUNK 16 OZ              | 12   | 37050082 | <br>021130043958   |
| 2 | 0 | LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ      | 6    | 36250088 | <br>021130073245   |
| 1 | 0 | LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ     | 6    | 36250234 | <br>021130073115   |
| 1 | 0 | TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ          | 6    | 39010057 | <br>048500018330   |
| 1 | 0 | MILOS UNSWEET TEA FAMOUS 128 FZ                 | 4    | 39500116 | <br>091475407999   |
| 1 | 0 | SIMPLY COCKTAIL CRANBERRY 52 FZ                 | 6    | 39400048 | <br>025000040542   |
| 1 | 0 | LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ  | 6    | 38450063 | <br>021130035847   |
| 2 | 0 | SIGGIS YOGURT VANILLA 4% WHOLE MILK 4.4 OZ      | 12   | 36302957 | <br>898248001572   |
| 2 | 0 | SIGGIS YOGURT MIXED BERRIES 4% WHOLE MLK 4.4 OZ | 12   | 36302950 | <br>898248001565  |
| 2 | 0 | ZOI YOGURT WHOLE GREEK HONEY 32 OZ              | 6    | 36301298 | <br>011384232017 |
| 1 | 0 | CHOBANI YOGURT GRK STRWBRY CHSCKE FLP LF 4.5 OZ | 12   | 36300427 | <br>818290019325 |
| 2 | 0 | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ       | 30   | 38250149 | <br>021130082773 |
| 2 | 0 | LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ   | 18   | 38250339 | <br>021130082780 |

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# INVOICE

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

**Invoice No.:** UW12159384  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7511  
**Customer PO#:** 29612

| 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 |
| 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 PLAIN 32 OZ             | 6    | 36300457 | 894700010137 | 34.59     | -7.56 | 0.00 | 27.03    |      | 54.06             | 26.10      |     | 0.00 |
| 2       | 2       | CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ            | 12   | 36300379 | 894700010014 | 17.29     | -4.08 | 0.00 | 13.21    |      | 26.42             | 9.30       |     | 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 |
| 2       | 2       | CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ  | 6    | 36300336 | 894700010434 | 34.59     | -7.56 | 0.00 | 27.03    |      | 54.06             | 26.20      |     | 0.00 |
| 2       | 2       | CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ        | 12   | 36300479 | 894700010120 | 17.29     | -4.08 | 0.00 | 13.21    |      | 26.42             | 9.30       |     | 0.00 |
| 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 |
| 2       | 2       | CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ      | 6    | 36300294 | 894700010144 | 34.59     | -7.56 | 0.00 | 27.03    |      | 54.06             | 26.00      |     | 0.00 |
| 1       | 1       | 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 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 BLUEBERRY ZS 5.3 OZ          | 12   | 36300818 | 818290018311 | 19.76     | -6.36 | 0.00 | 13.40    |      | 13.40             | 4.60       |     | 0.00 |

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FRIDAY HARBOR, WA 98250

**Invoice No.:** UW12159384  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7511  
**Customer PO#:** 29612

| 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<br>CCNT CRML CKIE LF 4.5<br>OZ    | 12   | 36300068 | 818290019479 | 20.80     | -5.04 | 0.00 | 15.76    |      | 15.76             | 4.07       |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK<br>CHERRY VAN 20G PRTN<br>10 FZ   | 8    | 36300454 | 818290015235 | 21.76     | -4.88 | 0.00 | 16.88    |      | 16.88             | 5.97       |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK<br>CHOCOLATE FLIP LF 4.5<br>OZ    | 12   | 36300659 | 818290014801 | 20.80     | -5.04 | 0.00 | 15.76    |      | 15.76             | 4.07       |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK<br>CHRY BERRY PROTEIN<br>6.7 OZ   | 12   | 36300079 | 818290012395 | 25.35     | -6.96 | 0.00 | 18.39    |      | 18.39             | 5.65       |     | 0.00 |
| 2       | 2       | CHOBANI YOGURT GRK<br>COCONUT 2% 5.3 OZ              | 12   | 36301918 | 818290012739 | 17.29     | -4.08 | 0.00 | 13.21    |      | 26.42             | 9.60       |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK<br>COFFEE REDUCED FAT<br>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<br>CRTNS APL PIE ALA MD<br>5.3 OZ | 12   | 36300217 | 818290019646 | 16.12     | -3.60 | 0.00 | 12.52    |      | 12.52             | 4.60       |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK<br>CRTNS CHRY CHSECKE<br>5.3 OZ   | 12   | 36300333 | 818290019660 | 16.12     | -3.60 | 0.00 | 12.52    |      | 12.52             | 4.60       |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK<br>DRINK VAN CMPLT 10 FZ          | 8    | 36301435 | 818290017741 | 21.76     | -4.88 | 0.00 | 16.88    |      | 16.88             | 6.10       |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK<br>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<br>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<br>PEACH DRINK 7 FZ               | 8    | 36301543 | 818290011756 | 18.64     | -4.96 | 0.00 | 13.68    |      | 13.68             | 4.45       |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK<br>PNUT BTR CP FLIP 4.5 OZ        | 12   | 36302564 | 818290010124 | 20.80     | -5.04 | 0.00 | 15.76    |      | 15.76             | 4.06       |     | 0.00 |

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**Invoice No.:** UW12159384  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7511  
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| Qty Ord | Qty Shp | Description                                   | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ  | 12   | 36300667 | 818290015167 | 25.35     | -6.96 | 0.00 | 18.39    |      | 36.78             | 11.30      |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK SLTD CRML CRNCH FLP 4.5 OZ | 12   | 36300756 | 818290014245 | 20.80     | -5.04 | 0.00 | 15.76    |      | 15.76             | 4.75       |     | 0.00 |
| 2       | 2       | CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ     | 12   | 36300670 | 818290015150 | 25.35     | -6.96 | 0.00 | 18.39    |      | 36.78             | 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 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 PPRMNT MOCHA 32 FZ | 6    | 36450607 | 050000886104 | 24.62     | -1.20 | 0.00 | 23.42    |      | 23.42             | 14.90      |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ   | 6    | 36450438 | 050000145782 | 24.62     | -1.20 | 0.00 | 23.42    |      | 23.42             | 13.90      |     | 0.00 |
| 1       | 1       | DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ  | 6    | 36250061 | 073420516208 | 15.88     | 0.00  | 0.00 | 15.88    |      | 15.88             | 6.65       |     | 0.00 |
| 3       | 3       | DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ      | 6    | 36250045 | 073420524203 | 22.08     | 0.00  | 0.00 | 22.08    |      | 66.24             | 29.55      |     | 0.00 |
| 1       | 1       | DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ  | 6    | 36250070 | 073420516406 | 15.88     | 0.00  | 0.00 | 15.88    |      | 15.88             | 6.75       |     | 0.00 |
| 3       | 3       | DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ      | 6    | 36250076 | 073420524401 | 22.08     | 0.00  | 0.00 | 22.08    |      | 66.24             | 29.40      |     | 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 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | DAISY SOUR CREAM 16 OZ                        | 12   | 36200019 | 073420000110 | 27.32     | 0.00  | 0.00 | 27.32    |      | 54.64             | 26.20      |     | 0.00 |
| 4       | 4       | DAISY SOUR CREAM 24 OZ                        | 6    | 36200097 | 073420000240 | 19.31     | 0.00  | 0.00 | 19.31    |      | 77.24             | 39.40      |     | 0.00 |
| 4       | 4       | DAISY SOUR CREAM 8 OZ                         | 12   | 36200024 | 073420000066 | 15.76     | 0.00  | 0.00 | 15.76    |      | 63.04             | 27.20      |     | 0.00 |
| 2       | 2       | DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ        | 16   | 36200060 | 073420016142 | 36.95     | 0.00  | 0.00 | 36.95    |      | 73.90             | 31.10      |     | 0.00 |
| 2       | 2       | DANIMALS DRINKS STRAWBERRY 6-3.1 FZ           | 8    | 36300746 | 036632036407 | 25.67     | -1.84 | 0.00 | 23.83    |      | 47.66             | 23.40      |     | 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 VANILLA 5.3 OZ       | 12   | 36302022 | 036632042552 | 18.93     | -1.56 | 0.00 | 17.37    |      | 17.37             | 15.62      |     | 0.00 |
| 1       | 1       | DANNON ACTIVIA YOGURT VANILLA 12-4 OZ         | 4    | 36300696 | 036632028341 | 25.58     | -3.20 | 0.00 | 22.38    |      | 22.38             | 13.25      |     | 0.00 |
| 1       | 1       | DANNON OIKOS YOGURT TRIPLE ZERO CHERRY 5.3 OZ | 12   | 36303239 | 036632019912 | 19.44     | -6.00 | 0.00 | 13.44    |      | 13.44             | 4.56       |     | 0.00 |
| 1       | 1       | DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ | 6    | 36300301 | 036632019448 | 37.27     | -5.50 | 0.00 | 31.77    |      | 31.77             | 13.10      |     | 0.00 |
| 2       | 2       | DARIGOLD COTTAGE CHEESE 16 OZ                 | 12   | 36250048 | 026400170907 | 29.80     | 0.00  | 0.00 | 29.80    |      | 59.60             | 26.00      |     | 0.00 |
| 2       | 2       | DARIGOLD COTTAGE CHEESE 16 OZ                 | 12   | 36250068 | 026400171003 | 29.80     | 0.00  | 0.00 | 29.80    |      | 59.60             | 26.30      |     | 0.00 |
| 2       | 2       | DARIGOLD COTTAGE CHEESE 16 OZ                 | 12   | 36250226 | 026400170808 | 29.80     | 0.00  | 0.00 | 29.80    |      | 59.60             | 27.00      |     | 0.00 |
| 4       | 4       | DARIGOLD COTTAGE CHEESE 24 OZ                 | 6    | 36250105 | 026400803706 | 20.56     | 0.00  | 0.00 | 20.56    |      | 82.24             | 38.80      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 6       | 6       | DARIGOLD COTTAGE CHEESE 24 OZ               | 6    | 36250091 | 026400803805 | 20.56     | 0.00  | 0.00 | 20.56    |      | 123.36            | 58.20      |     | 0.00 |
| 1       | 1       | DARIGOLD CREAMER VANILLA 32 FZ              | 6    | 36150281 | 026400700623 | 24.22     | 0.00  | 0.00 | 24.22    |      | 24.22             | 14.95      |     | 0.00 |
| 3       | 3       | DARIGOLD FIT MILK 59 FZ                     | 6    | 36100604 | 026400417569 | 22.04     | -0.48 | 0.00 | 21.56    |      | 64.68             | 76.80      |     | 0.00 |
| 1       | 1       | DARIGOLD FIT MILK WHOLE 59 FZ               | 6    | 36050183 | 026400417576 | 22.04     | -0.48 | 0.00 | 21.56    |      | 21.56             | 25.50      |     | 0.00 |
| 1       | 1       | DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ     | 6    | 36100863 | 026400417620 | 22.04     | -0.48 | 0.00 | 21.56    |      | 21.56             | 25.90      |     | 0.00 |
| 4       | 4       | DARIGOLD HALF & HALF HG                     | 6    | 36450083 | 026400227304 | 23.18     | 0.00  | 0.00 | 23.18    |      | 92.72             | 109.80     |     | 0.00 |
| 3       | 3       | DARIGOLD HEAVY WHIPPING CREAM 36% PT        | 12   | 36150056 | 026400234203 | 47.52     | 0.00  | 0.00 | 47.52    |      | 142.56            | 41.55      |     | 0.00 |
| 1       | 1       | DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ        | 12   | 36100592 | 026400700067 | 18.22     | 0.00  | 0.00 | 18.22    |      | 18.22             | 12.59      |     | 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 |
| 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 QT                   | 12   | 36010018 | 026400297000 | 25.21     | 0.00  | 0.00 | 25.21    |      | 25.21             | 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 |
| 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 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ            | 6    | 36100025 | 026400420286 | 22.04     | -0.48 | 0.00 | 21.56    |      | 43.12             | 54.34      |     | 0.00 |
| 2       | 2       | DARIGOLD SOUR CREAM 16 OZ                      | 12   | 36200080 | 026400223009 | 24.92     | 0.00  | 0.00 | 24.92    |      | 49.84             | 25.80      |     | 0.00 |
| 2       | 2       | DARIGOLD SOUR CREAM 16 OZ                      | 12   | 36200006 | 026400805359 | 24.92     | 0.00  | 0.00 | 24.92    |      | 49.84             | 25.80      |     | 0.00 |
| 2       | 2       | DARIGOLD SOUR CREAM 24 OZ                      | 6    | 36200108 | 026400222804 | 16.73     | 0.00  | 0.00 | 16.73    |      | 33.46             | 19.40      |     | 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 32 FZ      | 12   | 36450193 | 041271009552 | 48.42     | -8.04 | 0.00 | 40.38    |      | 40.38             | 31.10      |     | 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       | JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ | 6    | 36400056 | 043000046074 | 17.03     | -1.62 | 0.00 | 15.41    |      | 15.41             | 5.60       |     | 0.00 |
| 1       | 1       | 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       | KOZY SHACK PUDDING TAPIOCA 6-4 OZ              | 8    | 36400115 | 073491202000 | 30.05     | 0.00  | 0.00 | 30.05    |      | 30.05             | 13.45      |     | 0.00 |
| 1       | 1       | LACTAID MILK 1% LOW FAT HG                     | 6    | 36010103 | 041383090226 | 21.94     | 0.00  | 0.00 | 21.94    |      | 21.94             | 27.65      |     | 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 |
| 1       | 1       | LUCERNE CRMR DAIRY VANILLA 32 FZ               | 12   | 36150211 | 021130350155 | 34.34     | 0.00  | 0.00 | 34.34    |      | 34.34             | 28.27      |     | 0.00 |
| 2       | 2       | LUCERNE CRMR HALF & HALF ULT PAST HG           | 6    | 36450040 | 021130070923 | 21.82     | 0.00  | 0.00 | 21.82    |      | 43.64             | 55.00      |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12159384  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7511  
**Customer PO#:** 29612

| Qty Ord | Qty Shp | Description                                    | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ         | 12   | 36450207 | 021130075751 | 31.74     | 0.00  | 0.00 | 31.74    |      | 31.74             | 30.65      |     | 0.00 |
| 1       | 1       | LUCERNE CRMR SALTED CARAMEL 32 FZ              | 12   | 36450227 | 021130075959 | 31.74     | 0.00  | 0.00 | 31.74    |      | 31.74             | 30.85      |     | 0.00 |
| 1       | 1       | LUCERNE HALF & HALF FAT FREE QT                | 12   | 36450142 | 021130071524 | 22.22     | 0.00  | 0.00 | 22.22    |      | 22.22             | 28.20      |     | 0.00 |
| 3       | 3       | LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ    | 12   | 36450089 | 021130070909 | 23.37     | 0.00  | 0.00 | 23.37    |      | 70.11             | 78.00      |     | 0.00 |
| 2       | 2       | LUCERNE MILK 2% LACTOSE FREE HG                | 6    | 36010478 | 021130071906 | 17.99     | 0.00  | 0.00 | 17.99    |      | 35.98             | 55.10      |     | 0.00 |
| 1       | 1       | LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG     | 6    | 36050140 | 021130072842 | 18.78     | 0.00  | 0.00 | 18.78    |      | 18.78             | 27.55      |     | 0.00 |
| 2       | 2       | LUCERNE MILK WHOLE VIT D LACTOSE FREE HG       | 6    | 36011027 | 021130071890 | 17.99     | 0.00  | 0.00 | 17.99    |      | 35.98             | 55.30      |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM 24 OZ                       | 6    | 36200133 | 021130073696 | 14.02     | 0.00  | 0.00 | 14.02    |      | 14.02             | 9.75       |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ | 12   | 36150018 | 021130079391 | 27.95     | 0.00  | 0.00 | 27.95    |      | 27.95             | 13.55      |     | 0.00 |
| 4       | 4       | LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ    | 12   | 36150034 | 021130072057 | 24.90     | 0.00  | 0.00 | 24.90    |      | 99.60             | 54.00      |     | 0.00 |
| 2       | 2       | LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ    | 12   | 36150013 | 021130072118 | 45.69     | 0.00  | 0.00 | 45.69    |      | 91.38             | 53.00      |     | 0.00 |
| 3       | 3       | LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ   | 6    | 36300173 | 021130328307 | 18.47     | 0.00  | 0.00 | 18.47    |      | 55.41             | 38.70      |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT GREEK STRAWBERRY NONFAT 32 OZ   | 6    | 36300143 | 021130328291 | 18.47     | 0.00  | 0.00 | 18.47    |      | 18.47             | 12.90      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ       | 6    | 36300094 | 021130328284 | 18.47     | 0.00   | 0.00 | 18.47    |      | 18.47             | 12.90      |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT VANILLA LOW FAT 32 OZ            | 6    | 36300258 | 021130077403 | 11.70     | 0.00   | 0.00 | 11.70    |      | 11.70             | 12.70      |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ         | 6    | 36300447 | 021130132447 | 11.70     | 0.00   | 0.00 | 11.70    |      | 11.70             | 12.80      |     | 0.00 |
| 1       | 1       | MTN HIGH YOGURT PLAIN 32 OZ                     | 6    | 36300005 | 075270001606 | 19.32     | 0.00   | 0.00 | 19.32    |      | 19.32             | 12.80      |     | 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       | OIKOS YOGURT TRIPLE ZERO LEMON TART 5.3 OZ      | 12   | 36304174 | 036632020178 | 19.44     | -6.00  | 0.00 | 13.44    |      | 13.44             | 4.56       |     | 0.00 |
| 1       | 1       | RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ      | 8    | 36300819 | 070470164878 | 12.12     | 0.00   | 0.00 | 12.12    |      | 12.12             | 3.05       |     | 0.00 |
| 1       | 1       | RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ        | 8    | 36300548 | 070470164861 | 12.12     | 0.00   | 0.00 | 12.12    |      | 12.12             | 3.05       |     | 0.00 |
| 1       | 1       | RATIO PROTEIN DAIRY DRINK MIXED BERRY 10.8 FZ   | 8    | 36300809 | 070470225128 | 17.48     | 0.00   | 0.00 | 17.48    |      | 17.48             | 6.42       |     | 0.00 |
| 1       | 1       | REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ   | 12   | 36150030 | 070272232034 | 39.73     | -4.92  | 0.00 | 34.81    |      | 34.81             | 7.46       |     | 0.00 |
| 1       | 1       | REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ   | 12   | 36150022 | 070272232041 | 63.36     | -14.40 | 0.00 | 48.96    |      | 48.96             | 13.15      |     | 0.00 |
| 1       | 1       | SHAMROCK FARMS ROCKIN PRTN VAN BLDR 50G 19.7 FZ | 12   | 36100610 | 197854378192 | 35.94     | 0.00   | 0.00 | 35.94    |      | 35.94             | 17.28      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 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 GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ | 12   | 36300268 | 072830440035 | 13.73     | -1.56 | 0.00 | 12.17    |      | 24.34             | 8.80       |     | 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 |
| 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 GREEK HONEY PEACH 5.3 OZ       | 12   | 36300284 | 072830440042 | 13.73     | -1.56 | 0.00 | 12.17    |      | 12.17             | 4.40       |     | 0.00 |
| 2       | 2       | TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ       | 12   | 36301518 | 072830441360 | 13.73     | -1.56 | 0.00 | 12.17    |      | 24.34             | 8.80       |     | 0.00 |
| 2       | 2       | TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ  | 12   | 36300519 | 072830440028 | 13.73     | -1.56 | 0.00 | 12.17    |      | 24.34             | 8.80       |     | 0.00 |
| 2       | 2       | TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ | 12   | 36300259 | 072830440011 | 13.73     | -1.56 | 0.00 | 12.17    |      | 24.34             | 8.80       |     | 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 |

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| 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 |
| 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 LOW FAT 32 OZ    | 6    | 36301054 | 072830030007 | 16.24     | 0.00  | 0.00 | 16.24    |      | 16.24             | 12.85      |     | 0.00 |
| 1       | 1       | TOO GOOD YOGURT GREEK VANILLA 32 OZ            | 6    | 36304492 | 036632039200 | 34.67     | -6.20 | 0.00 | 28.47    |      | 28.47             | 12.75      |     | 0.00 |
| 2       | 2       | YAKULT PROBIOTIC DRINK 5-2.7 FZ                | 10   | 36300660 | 699235001007 | 25.33     | 0.00  | 0.00 | 25.33    |      | 50.66             | 20.10      |     | 0.00 |
| 1       | 1       | YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ  | 6    | 36301085 | 046675013518 | 20.29     | -2.04 | 0.00 | 18.25    |      | 18.25             | 7.15       |     | 0.00 |
| 1       | 1       | YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ          | 8    | 36302648 | 070470137773 | 20.55     | 0.00  | 0.00 | 20.55    |      | 20.55             | 9.50       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT MIXED BERRY 6 OZ                | 12   | 36300056 | 070470003108 | 9.40      | 0.00  | 0.00 | 9.40     |      | 9.40              | 4.85       |     | 0.00 |
| 2       | 2       | YOPLAIT YOGURT ORANGE CREME 6 OZ               | 12   | 36300493 | 070470003191 | 9.40      | 0.00  | 0.00 | 9.40     |      | 18.80             | 9.70       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT PROTEIN MIXED BERRY 5.6 OZ      | 12   | 36300349 | 070470218151 | 12.29     | 0.00  | 0.00 | 12.29    |      | 12.29             | 4.71       |     | 0.00 |
| 1       | 1       | YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ          | 12   | 36300058 | 070470003139 | 9.40      | 0.00  | 0.00 | 9.40     |      | 9.40              | 4.85       |     | 0.00 |
| 1       | 1       | AMISH COUNTRY BUTTER ROLL SALTED 2 LB          | 12   | 38250581 | 604695000033 | 111.54    | 0.00  | 0.00 | 111.54   |      | 111.54            | 26.30      |     | 0.00 |
| 1       | 1       | CHALLENGE BUTTER SPREADABLE W/ OLIVE OIL 13 OZ | 8    | 38250028 | 047200152528 | 29.63     | -2.64 | 0.00 | 26.99    |      | 26.99             | 8.50       |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | COUNTRY CROCK SPREAD 45 OZ                   | 12   | 38250241 | 027400264993 | 78.56     | -19.20 | 0.00 | 59.36    |      | 59.36             | 36.55      |     | 0.00 |
| 2       | 2       | DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ      | 18   | 38250068 | 026400000204 | 88.33     | 0.00   | 0.00 | 88.33    |      | 176.66            | 38.80      |     | 0.00 |
| 1       | 1       | DUTCH BROS ICED COFFEE OG MEDIUM ROAST 48 FZ | 6    | 39250014 | 811130034595 | 32.14     | 0.00   | 0.00 | 32.14    |      | 32.14             | 20.10      |     | 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 SPLASH PEACH MNGO 59 FZ              | 6    | 39150008 | 016300169286 | 15.55     | -3.12  | 0.00 | 12.43    |      | 12.43             | 26.00      |     | 0.00 |
| 1       | 1       | ICBINB SPREAD TUB 15 OZ                      | 12   | 38250337 | 040600345002 | 48.82     | -7.44  | 0.00 | 41.38    |      | 41.38             | 12.35      |     | 0.00 |
| 1       | 1       | IMPERIAL SPREAD QUARTERS 16 OZ               | 24   | 38250181 | 011115871324 | 31.41     | -2.40  | 0.00 | 29.01    |      | 29.01             | 25.85      |     | 0.00 |
| 3       | 3       | LND O LKS BUTTER SALTED QUARTERS 16 OZ       | 18   | 38250067 | 034500151641 | 67.83     | 0.00   | 0.00 | 67.83    |      | 203.49            | 58.05      |     | 0.00 |
| 1       | 1       | LND O LKS BUTTER W/ CANOLA OIL 15 OZ         | 12   | 38250089 | 034500151191 | 42.48     | 0.00   | 0.00 | 42.48    |      | 42.48             | 12.50      |     | 0.00 |
| 1       | 1       | LND O LKS BUTTER W/ OLV OIL & SEA SLT 13 OZ  | 12   | 38250030 | 034500144490 | 52.59     | 0.00   | 0.00 | 52.59    |      | 52.59             | 10.85      |     | 0.00 |
| 1       | 1       | LUCERNE BUTTER UNSALTED QUARTERS 2 LB        | 18   | 38250130 | 021130345168 | 95.65     | 0.00   | 0.00 | 95.65    |      | 95.65             | 37.78      |     | 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 |
| 2       | 2       | MIN MAID JCE 100% ORNG ORIGINAL 59 FZ        | 8    | 39010123 | 025000047862 | 30.45     | -1.50  | 0.00 | 28.95    |      | 57.90             | 69.60      |     | 0.00 |

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| 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 LEMONADE STRWBRY 59 FZ                | 8    | 39550079 | 025000019708 | 15.48     | 0.00  | 0.00 | 15.48    |      | 15.48             | 33.80      |     | 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 CHOCOLATE CHIP 16.5 OZ | 12   | 38010216 | 050000622313 | 47.49     | -3.00 | 0.00 | 44.49    |      | 44.49             | 13.75      |     | 0.00 |
| 1       | 1       | PLSBRY CINN ROLLS BTRCRM FRSTNG 13 OZ          | 12   | 38010239 | 018000003181 | 37.12     | 0.00  | 0.00 | 37.12    |      | 37.12             | 12.00      |     | 0.00 |
| 3       | 3       | POG JCE PASSION ORNG GUAVA 64 FZ               | 6    | 39550005 | 012696210410 | 21.94     | 0.00  | 0.00 | 21.94    |      | 65.82             | 82.41      |     | 0.00 |
| 1       | 1       | S SEL PIZZA DOUGH ARTISAN STYLE 15 OZ          | 12   | 38010062 | 021130339945 | 24.35     | 0.00  | 0.00 | 24.35    |      | 24.35             | 12.50      |     | 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 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 GRAPE JCE ALL NAT 52 FZ                 | 6    | 39150067 | 025000136610 | 15.00     | 0.00  | 0.00 | 15.00    |      | 15.00             | 22.07      |     | 0.00 |
| 1       | 1       | SIMPLY 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 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 LEMONADE 52 FZ                | 6    | 39550128 | 025000100611 | 15.00     | 0.00  | 0.00 | 15.00    |      | 15.00             | 21.90      |     | 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 HIGH PLP 46 FZ               | 6    | 39010072 | 025000136825 | 25.16     | -0.84 | 0.00 | 24.32    |      | 24.32             | 19.98      |     | 0.00 |

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| Qty Ord | Qty Shp | Description                                    | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | SIMPLY ORANGE JCE MEDIUM PLP 46 FZ             | 6    | 39010008 | 025000136849 | 25.16     | -0.84 | 0.00 | 24.32    |      | 24.32             | 20.01      |     | 0.00 |
| 2       | 2       | SIMPLY ORANGE JCE PLP FREE 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 |
| 1       | 1       | SIMPLY PEACH JCE ALL NAT 52 FZ                 | 6    | 39550077 | 025000040849 | 15.00     | 0.00  | 0.00 | 15.00    |      | 15.00             | 22.65      |     | 0.00 |
| 1       | 1       | SIMPLY PINEAPPLE JCE ALL NAT 52 FZ             | 6    | 39150027 | 025000134050 | 15.00     | 0.00  | 0.00 | 15.00    |      | 15.00             | 22.03      |     | 0.00 |
| 1       | 1       | SMART BALANCE SPREAD SOFT 15 OZ                | 6    | 38250155 | 033776011000 | 25.15     | -7.56 | 0.00 | 17.59    |      | 17.59             | 6.20       |     | 0.00 |
| 1       | 1       | STOK COLD BREW UNSWTND 48 FZ                   | 6    | 39500141 | 041271027730 | 28.08     | 0.00  | 0.00 | 28.08    |      | 28.08             | 20.90      |     | 0.00 |
| 1       | 1       | 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       | TILLAMOOK BUTTER 16 OZ                         | 18   | 38250156 | 072830906128 | 89.10     | 0.00  | 0.00 | 89.10    |      | 89.10             | 19.60      |     | 0.00 |
| 1       | 1       | TILLAMOOK BUTTER UNSALTED 16 OZ                | 18   | 38250196 | 072830906326 | 89.10     | 0.00  | 0.00 | 89.10    |      | 89.10             | 19.30      |     | 0.00 |
| 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       | 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 |
| 2       | 2       | CACIQUE CHEESE QUESO FRESCO 10 OZ              | 12   | 37050244 | 074562401100 | 37.45     | -0.60 | 0.00 | 36.85    |      | 73.70             | 17.20      |     | 0.00 |
| 1       | 1       | CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ     | 12   | 37050430 | 074562001003 | 39.66     | -1.56 | 0.00 | 38.10    |      | 38.10             | 8.30       |     | 0.00 |

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# INVOICE

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P.O. BOX 948  
FRIDAY HARBOR, WA 98250

**Invoice No.:** UW12159384  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7511  
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| Qty Ord | Qty Shp | Description                                    | Pack | CIC      | UPC          | List Cost | Allow  | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | FRIGO CHEESE HEAD STRING 12 OZ                 | 12   | 37250051 | 041716232156 | 58.68     | -6.02  | 0.00 | 52.66    |      | 105.32            | 19.90      |     | 0.00 |
| 2       | 2       | FRIGO CHEESE SHREDED PARMESAN CUP 10 OZ        | 6    | 37150180 | 041716887219 | 29.80     | -4.51  | 0.00 | 25.29    |      | 50.58             | 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 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 AMERICAN SLICES 16 OZ             | 36   | 37010161 | 021000615261 | 190.87    | -18.72 | 0.00 | 172.15   |      | 172.15            | 38.30      |     | 0.00 |
| 1       | 1       | KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ | 12   | 37020018 | 021000602698 | 72.07     | -6.48  | 0.00 | 65.59    |      | 65.59             | 13.05      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE MEX BLND THCKCUT SHRD FAM 32 OZ | 6    | 37060396 | 021130049462 | 35.45     | 0.00   | 0.00 | 35.45    |      | 70.90             | 26.60      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ       | 12   | 37050358 | 021130047260 | 18.92     | 0.00   | 0.00 | 18.92    |      | 37.84             | 13.80      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ  | 12   | 37060149 | 021130048724 | 21.65     | 0.00   | 0.00 | 21.65    |      | 21.65             | 6.87       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ  | 12   | 37060038 | 021130048304 | 20.59     | 0.00   | 0.00 | 20.59    |      | 20.59             | 6.90       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR XSHARP FINE SHRED 7 OZ  | 12   | 37060045 | 021130048335 | 15.76     | 0.00   | 0.00 | 15.76    |      | 15.76             | 5.95       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ | 6    | 37060136 | 021130048809 | 35.14     | 0.00   | 0.00 | 35.14    |      | 35.14             | 13.20      |     | 0.00 |

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|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE CHEESE COLBY JACK CHUNK 16 OZ          | 12   | 37050208 | 021130042234 | 31.54     | 0.00  | 0.00 | 31.54    |      | 31.54             | 12.80      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE COLBY JACK SHRED 32 OZ          | 6    | 37050453 | 021130047185 | 35.85     | 0.00  | 0.00 | 35.85    |      | 35.85             | 13.20      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE COLBY JK SNACKER CUT 7 OZ       | 12   | 37250030 | 021130346110 | 26.82     | 0.00  | 0.00 | 26.82    |      | 26.82             | 5.75       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE COLBY JK STICK 10 OZ            | 12   | 37250057 | 021130000142 | 33.03     | 0.00  | 0.00 | 33.03    |      | 33.03             | 8.55       |     | 0.00 |
| 3       | 3       | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ  | 6    | 37050452 | 021130047703 | 36.01     | 0.00  | 0.00 | 36.01    |      | 108.03            | 39.60      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE ITALAIAN BLEND SHRD FAMPK 32 OZ | 6    | 37060014 | 021130148691 | 35.43     | 0.00  | 0.00 | 35.43    |      | 70.86             | 26.40      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ   | 12   | 37050248 | 021130044191 | 16.43     | 0.00  | 0.00 | 16.43    |      | 16.43             | 6.95       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ  | 12   | 37060395 | 021130049455 | 16.23     | 0.00  | 0.00 | 16.23    |      | 16.23             | 6.95       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MOZZ PROVO RUSTIC CUT SHR 8 OZ  | 12   | 37060813 | 021130049479 | 19.79     | 0.00  | 0.00 | 19.79    |      | 19.79             | 6.87       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ          | 12   | 37050286 | 021130044023 | 69.17     | 0.00  | 0.00 | 69.17    |      | 69.17             | 25.10      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MOZZARELLA RSTC CUT SHRD 32 OZ  | 6    | 37060825 | 021130049493 | 33.24     | 0.00  | 0.00 | 33.24    |      | 33.24             | 13.20      |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 2       | 2       | LUCERNE CHEESE<br>MOZZARELLA SHRED 8<br>OZ          | 12   | 37050733 | 021130042593 | 15.40     | 0.00  | 0.00 | 15.40    |      | 30.80             | 13.90      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>NATURAL MONT JK<br>CHUNK 8 OZ     | 12   | 37050117 | 021130047642 | 16.63     | 0.00  | 0.00 | 16.63    |      | 16.63             | 6.50       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>NATURAL MOZZARELLA<br>CHUNK 8 OZ  | 12   | 37050300 | 021130043170 | 18.92     | 0.00  | 0.00 | 18.92    |      | 18.92             | 6.37       |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE PARM<br>ROMANO ASIAGO<br>SHAVED 6 OZ | 12   | 37060827 | 021130049523 | 20.96     | 0.00  | 0.00 | 20.96    |      | 41.92             | 10.38      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE PPR<br>JK STICKS 9 OZ                | 12   | 37250495 | 021130049547 | 33.10     | 0.00  | 0.00 | 33.10    |      | 33.10             | 7.55       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>SHARP CHEDDAR SHRED<br>32 OZ      | 6    | 37050388 | 021130047796 | 37.51     | 0.00  | 0.00 | 37.51    |      | 37.51             | 13.20      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>SHARP NATURAL CHDR<br>CHUNK 8 OZ  | 12   | 37050115 | 021130047628 | 18.17     | 0.00  | 0.00 | 18.17    |      | 18.17             | 6.40       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD<br>MED CHDR 32 OZ               | 6    | 37150082 | 021130047789 | 36.64     | 0.00  | 0.00 | 36.64    |      | 36.64             | 13.20      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD<br>MEX 2% 8 OZ                  | 12   | 37050017 | 021130047529 | 19.80     | 0.00  | 0.00 | 19.80    |      | 19.80             | 6.80       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD<br>MOZZ 2% 8 OZ                 | 12   | 37050015 | 021130042616 | 20.12     | 0.00  | 0.00 | 20.12    |      | 20.12             | 6.90       |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SHRD<br>MOZZ 32 OZ                   | 6    | 37150113 | 021130047413 | 33.24     | 0.00  | 0.00 | 33.24    |      | 66.48             | 26.50      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD<br>TACO MONT JK 8 OZ            | 12   | 37060133 | 021130048717 | 16.71     | 0.00  | 0.00 | 16.71    |      | 16.71             | 6.87       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>GHOST PEPPER 6 OZ            | 12   | 37020218 | 021130163588 | 22.42     | 0.00  | 0.00 | 22.42    |      | 22.42             | 4.50       |     | 0.00 |

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|---------|---------|---|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE CHEESE SLCD MUENSTER 8 OZ             | 12   | 37010249 | 021130046003 | 19.67     | 0.00   | 0.00 | 19.67    |      | 19.67             | 6.75       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD SHARP CHDR 8 OZ           | 12   | 37010256 | 021130046034 | 22.79     | 0.00   | 0.00 | 22.79    |      | 22.79             | 6.70       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD SWISS 8 OZ                | 12   | 37010349 | 021130045266 | 26.27     | 0.00   | 0.00 | 26.27    |      | 26.27             | 6.85       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SWISS CHUNK 8 OZ               | 12   | 37060140 | 021130048892 | 25.05     | 0.00   | 0.00 | 25.05    |      | 25.05             | 6.38       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ | 12   | 37060151 | 021130048847 | 18.79     | 0.00   | 0.00 | 18.79    |      | 18.79             | 6.37       |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE NEUFCHATEL 8 OZ          | 36   | 37100657 | 021130046881 | 40.93     | 0.00   | 0.00 | 40.93    |      | 40.93             | 20.00      |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE SOFT 16 OZ               | 12   | 37100677 | 021130043606 | 30.16     | 0.00   | 0.00 | 30.16    |      | 30.16             | 13.35      |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE SOFT 8 OZ                | 12   | 37100647 | 021130043798 | 16.06     | 0.00   | 0.00 | 16.06    |      | 16.06             | 6.70       |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ      | 12   | 37100755 | 021130043545 | 17.40     | 0.00   | 0.00 | 17.40    |      | 17.40             | 7.10       |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS 16 OZ                          | 18   | 37100180 | 021000040247 | 110.88    | -11.16 | 0.00 | 99.72    |      | 99.72             | 20.55      |     | 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 REDUCED FAT 8 OZ               | 24   | 37100651 | 021000612475 | 89.76     | -14.64 | 0.00 | 75.12    |      | 75.12             | 12.00      |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS SOFT 12 OZ                     | 12   | 37100245 | 021000616886 | 67.19     | -4.08  | 0.00 | 63.11    |      | 63.11             | 10.45      |     | 0.00 |
| 2       | 2       | PHILLY CRM CHS SOFT 16 OZ                     | 6    | 37100270 | 021000612154 | 41.12     | -3.06  | 0.00 | 38.06    |      | 76.12             | 13.30      |     | 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 |

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| 1       | 1       | PHILLY CRM CHS SPRD CHIVE & ONION 7.5 OZ      | 12   | 37100176 | 021000007288 | 46.20     | -5.16  | 0.00 | 41.04    |      | 41.04             | 6.75       |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS SPRD GARDEN VEGETABLE 7.5 OZ   | 12   | 37100267 | 021000007301 | 46.20     | -5.16  | 0.00 | 41.04    |      | 41.04             | 6.85       |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS SPRD REDUCED FAT 8 OZ          | 12   | 37100632 | 021000000289 | 46.20     | -5.16  | 0.00 | 41.04    |      | 41.04             | 7.20       |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS SPRD STRAWBERRY 7.5 OZ         | 12   | 37100195 | 021000007271 | 46.20     | -5.16  | 0.00 | 41.04    |      | 41.04             | 6.90       |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS WHPD 8 OZ                      | 12   | 37100645 | 021000619849 | 46.20     | -5.16  | 0.00 | 41.04    |      | 41.04             | 7.15       |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS WHPD GARLIC HERB 7.5 OZ        | 12   | 37100090 | 021000080427 | 46.20     | -5.16  | 0.00 | 41.04    |      | 41.04             | 6.56       |     | 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       | SRGNT0 CHS SLCD SHRP CHDR NTRL 8 OZ           | 12   | 37010287 | 046100001134 | 45.87     | -10.68 | 0.00 | 35.19    |      | 35.19             | 6.80       |     | 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 |
| 3       | 3       | TILLAMOOK CHS PPR JK 32 OZ                    | 6    | 37050416 | 072830002134 | 64.85     | -3.96  | 0.00 | 60.89    |      | 182.67            | 37.80      |     | 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 |
| 2       | 2       | TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ           | 12   | 37050447 | 072830005524 | 39.17     | 0.00   | 0.00 | 39.17    |      | 78.34             | 13.40      |     | 0.00 |
| 4       | 4       | TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ          | 6    | 37050304 | 072830002028 | 64.85     | 0.00   | 0.00 | 64.85    |      | 259.40            | 50.20      |     | 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 |

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| 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 |
| 2       | 2       | TILLAMOOK CHS SLCD COLBY JACK 8 OZ           | 12   | 37010227 | 072830030335 | 39.17     | -2.40 | 0.00 | 36.77    |      | 73.54             | 14.00      |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS SLCD MED CHDR 8 OZ             | 12   | 37010228 | 072830031110 | 39.17     | -2.40 | 0.00 | 36.77    |      | 73.54             | 14.10      |     | 0.00 |
| 3       | 3       | TILLAMOOK CHS SLCD SHARP CHDR 8 OZ           | 12   | 37010182 | 072830030021 | 39.17     | -2.40 | 0.00 | 36.77    |      | 110.31            | 21.15      |     | 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 |
| 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 |
| 2       | 2       | TILLAMOOK CHS SLCD VINTAGE WHITE CHDR 8 OZ   | 12   | 37010271 | 072830030113 | 39.17     | -2.40 | 0.00 | 36.77    |      | 73.54             | 13.50      |     | 0.00 |
| 3       | 3       | TILLAMOOK CHS XSHRP CHDR 32 OZ               | 6    | 37050623 | 072830002868 | 64.85     | 0.00  | 0.00 | 64.85    |      | 194.55            | 37.80      |     | 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 |
| 3       | 3       | TILLAMOOK CHS XSHRP WHITE CHDR FARMSTYL 7 OZ | 12   | 37020232 | 072830030038 | 39.17     | -2.40 | 0.00 | 36.77    |      | 110.31            | 18.00      |     | 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 |
| 1       | 1       | TILLAMOOK CREAM CHS VERY VEGGIE SPREAD 7 OZ  | 8    | 37100042 | 072830702232 | 24.11     | -3.20 | 0.00 | 20.91    |      | 20.91             | 4.12       |     | 0.00 |

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

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 Los Angeles, CA 90074

# INVOICE

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

**Invoice No.:** UW12159384  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7511  
**Customer PO#:** 29612

|                        | Extended Net<br>Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| <b>Sub-Total:</b>      | <b>10,260.05</b>     | <b>4,942.18</b> |
| <b>Total:</b>          | <b>10,260.05</b>     |                 |
| <b>Due by 06/19/26</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             | 203              | 4,191.13              | 2,770.83            |                     | 0.0        |
| 323 REFRIGERATED FOODS       | 50               | 1,776.45              | 1,133.03            |                     | 0.0        |
| 324 EGGS                     | 1                | 13.84                 | 6.87                |                     | 0.0        |
| 325 CHEESE                   | 109              | 4,278.63              | 1,031.45            |                     | 0.0        |
| <b>Total:</b>                | <b>363</b>       | <b>10,260.05</b>      | <b>4,942.18</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.

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 P.O. BOX 948  
 FRIDAY HARBOR, WA 98250

**Invoice No.:** UWI2159384  
**Invoice Date:** 05/22/2026  
**Customer No.:** 7511  
**Customer PO#:** 29612

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

| QTY | UNIT | DESCRIPTION                                    | Pack | CIC      | UPC   |
|-----|------|--|------|----------|---|
| 1   | 0    | LUCERNE CHEESE MONT JK CHUNK 16 OZ             | 12   | 37050082 | <br>021130043958   |
| 5   | 0    | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ      | 30   | 38250149 | <br>021130082773   |
| 2   | 0    | LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ  | 18   | 38250339 | <br>021130082780   |
| 1   | 0    | TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ         | 6    | 39010057 | <br>048500018330   |
| 1   | 0    | SIMPLY COCKTAIL CRANBERRY 52 FZ                | 6    | 39400048 | <br>025000040542   |
| 2   | 0    | LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ | 6    | 38450063 | <br>021130035847   |
| 1   | 0    | DANNON ACTIVIA DRINK BLUEBERRY/CHERRY 8-3.1 FZ | 3    | 36300639 | <br>036632029577   |
| 2   | 0    | DANNON OIKOS PRO 2% YOGURT VANILLA 32 OZ       | 6    | 36300735 | <br>036632042637   |
| 4   | 0    | LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ    | 6    | 36300159 | <br>021130328314  |
| 1   | 0    | LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ        | 6    | 36300165 | <br>021130328277 |
| 2   | 0    | CHOBANI YOGURT GRK STRAWBERRY PROTEIN 6.7 OZ   | 12   | 36300424 | <br>818290012388 |

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# INVOICE

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

**Invoice No.:** UW12156715  
**Invoice Date:** 05/16/2026  
**Customer No.:** 7535  
**Customer PO#:** 28002

| Qty Ord | Qty Shp | Description                                    | Pack | CIC      | UPC          | List Cost | Allow  | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG      | 6    | 36050126 | 041570056257 | 20.05     | -1.80  | 0.00 | 18.25    |      | 18.25             | 27.90      |     | 0.00 |
| 1       | 1       | CHOBANI YOGURT GRK DRNK STRWBRY&CRM PRTN 14 OZ | 8    | 36300103 | 818290015624 | 32.68     | -10.00 | 0.00 | 22.68    |      | 22.68             | 8.56       |     | 0.00 |
| 2       | 2       | COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ        | 6    | 36450449 | 050000322756 | 25.29     | -1.20  | 0.00 | 24.09    |      | 48.18             | 29.90      |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR HAZELNUT 64 FZ                | 6    | 36450092 | 050000251179 | 41.73     | -3.30  | 0.00 | 38.43    |      | 38.43             | 30.05      |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ     | 6    | 36450234 | 050000605354 | 41.73     | -3.30  | 0.00 | 38.43    |      | 38.43             | 30.20      |     | 0.00 |
| 3       | 3       | COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ     | 6    | 36450159 | 050000350223 | 41.73     | -3.30  | 0.00 | 38.43    |      | 115.29            | 90.15      |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR SF FRNCH VAN 64 FZ            | 6    | 36450122 | 050000497256 | 41.73     | -3.30  | 0.00 | 38.43    |      | 38.43             | 30.10      |     | 0.00 |
| 1       | 1       | DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ  | 6    | 36300301 | 036632019448 | 38.28     | -5.50  | 0.00 | 32.78    |      | 32.78             | 13.10      |     | 0.00 |
| 1       | 1       | DARIGOLD HALF & HALF HG                        | 6    | 36450083 | 026400227304 | 23.81     | 0.00   | 0.00 | 23.81    |      | 23.81             | 27.45      |     | 0.00 |
| 2       | 2       | DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG    | 6    | 36010586 | 026400296010 | 18.64     | 0.00   | 0.00 | 18.64    |      | 37.28             | 54.80      |     | 0.00 |
| 1       | 1       | DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ            | 6    | 36100025 | 026400420286 | 22.65     | -0.48  | 0.00 | 22.17    |      | 22.17             | 27.17      |     | 0.00 |
| 1       | 1       | KOZY SHACK PUDDING CHOCOLATE 22 OZ             | 6    | 36400104 | 073491520005 | 20.09     | 0.00   | 0.00 | 20.09    |      | 20.09             | 9.05       |     | 0.00 |
| 1       | 1       | KOZY SHACK PUDDING RICE 22 OZ                  | 6    | 36400113 | 073491510006 | 20.09     | 0.00   | 0.00 | 20.09    |      | 20.09             | 9.00       |     | 0.00 |

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 P.O. BOX 3022, 325 S. 5TH STREET  
 ELMA, WA 98541

**Invoice No.:** UW12156715  
**Invoice Date:** 05/16/2026  
**Customer No.:** 7535  
**Customer PO#:** 28002

| 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 | 20.09     | 0.00  | 0.00 | 20.09    |      | 20.09             | 9.00       |     | 0.00 |
| 1       | 1       | KOZY SHACK PUDDING TAPIOCA 6-4 OZ              | 8    | 36400115 | 073491202000 | 30.86     | 0.00  | 0.00 | 30.86    |      | 30.86             | 13.45      |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ | 6    | 36250012 | 021130076628 | 15.23     | 0.00  | 0.00 | 15.23    |      | 15.23             | 10.10      |     | 0.00 |
| 2       | 2       | LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ    | 6    | 36250234 | 021130073115 | 12.28     | 0.00  | 0.00 | 12.28    |      | 24.56             | 12.90      |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ     | 6    | 36250041 | 021130076635 | 16.57     | 0.00  | 0.00 | 16.57    |      | 16.57             | 9.50       |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE CHEESE FAT FREE 16 OZ          | 6    | 36250094 | 021130073382 | 10.81     | 0.00  | 0.00 | 10.81    |      | 10.81             | 6.35       |     | 0.00 |
| 1       | 1       | LUCERNE CRMR CARAMEL MACCHIATO 32 FZ           | 12   | 36450201 | 021130074983 | 32.57     | 0.00  | 0.00 | 32.57    |      | 32.57             | 31.75      |     | 0.00 |
| 1       | 1       | LUCERNE CRMR FRENCH VANILLA 32 FZ              | 12   | 36450099 | 021130074105 | 32.57     | 0.00  | 0.00 | 32.57    |      | 32.57             | 30.70      |     | 0.00 |
| 1       | 1       | LUCERNE CRMR HALF & HALF ULT PAST HG           | 6    | 36450040 | 021130070923 | 22.39     | 0.00  | 0.00 | 22.39    |      | 22.39             | 27.50      |     | 0.00 |
| 1       | 1       | LUCERNE CRMR HAZELNUT 32 FZ                    | 12   | 36450101 | 021130074136 | 32.57     | 0.00  | 0.00 | 32.57    |      | 32.57             | 30.60      |     | 0.00 |
| 1       | 1       | LUCERNE MILK 2% REDUCED FAT 12 FZ              | 12   | 36010119 | 021130083022 | 11.79     | 0.00  | 0.00 | 11.79    |      | 11.79             | 10.85      |     | 0.00 |
| 1       | 1       | LUCERNE MILK WHOLE 12 FZ                       | 12   | 36010099 | 021130083053 | 11.79     | 0.00  | 0.00 | 11.79    |      | 11.79             | 10.75      |     | 0.00 |
| 1       | 1       | LUCERNE MILK WHOLE VIT D LACTOSE FREE HG       | 6    | 36011027 | 021130071890 | 18.46     | 0.00  | 0.00 | 18.46    |      | 18.46             | 27.65      |     | 0.00 |
| 1       | 1       | LUCERNE SOUR CREAM 16 OZ                       | 12   | 36200030 | 021130073009 | 21.48     | 0.00  | 0.00 | 21.48    |      | 21.48             | 13.15      |     | 0.00 |

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# INVOICE

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 P.O. BOX 3022, 325 S. 5TH STREET  
 ELMA, WA 98541

**Invoice No.:** UW12156715  
**Invoice Date:** 05/16/2026  
**Customer No.:** 7535  
**Customer PO#:** 28002

| 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 SOUR CREAM<br>24 OZ                         | 6    | 36200133 | 021130073696 | 14.39     | 0.00  | 0.00 | 14.39    |      | 14.39             | 9.75       |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPING<br>CREAM HEAVY ULT PAST<br>32 FZ   | 12   | 36150013 | 021130072118 | 46.89     | 0.00  | 0.00 | 46.89    |      | 46.89             | 26.50      |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT<br>BLUEBERRY LOW FAT 6<br>OZ         | 12   | 36302589 | 021130078639 | 6.88      | 0.00  | 0.00 | 6.88     |      | 6.88              | 4.80       |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT<br>ORANGE CREME LOW<br>FAT 6 OZ      | 12   | 36300844 | 021130079681 | 6.88      | 0.00  | 0.00 | 6.88     |      | 6.88              | 4.90       |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT<br>PEACH LOW FAT 32 OZ               | 6    | 36300312 | 021130077427 | 12.00     | 0.00  | 0.00 | 12.00    |      | 12.00             | 13.00      |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT<br>PEACH LOW FAT 6 OZ                | 12   | 36301322 | 021130078615 | 6.88      | 0.00  | 0.00 | 6.88     |      | 6.88              | 4.85       |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT<br>STRAWBERRY BANANA<br>LOW FAT 6 OZ | 12   | 36301320 | 021130078653 | 6.88      | 0.00  | 0.00 | 6.88     |      | 6.88              | 4.85       |     | 0.00 |
| 2       | 2       | LUCERNE YOGURT<br>STRAWBERRY LOW FAT<br>32 OZ       | 6    | 36300310 | 021130077441 | 12.00     | 0.00  | 0.00 | 12.00    |      | 24.00             | 25.20      |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT<br>STRAWBERRY LOW FAT<br>6 OZ        | 12   | 36302109 | 021130078608 | 6.88      | 0.00  | 0.00 | 6.88     |      | 6.88              | 4.90       |     | 0.00 |
| 1       | 1       | LUCERNE YOGURT<br>VANILLA LOW FAT 6 OZ              | 12   | 36302594 | 021130078622 | 6.88      | 0.00  | 0.00 | 6.88     |      | 6.88              | 4.85       |     | 0.00 |
| 1       | 1       | O ORGNC MILK FF UHT<br>HG                           | 6    | 36010461 | 079893400679 | 24.59     | 0.00  | 0.00 | 24.59    |      | 24.59             | 27.65      |     | 0.00 |
| 1       | 1       | OPEN NATURE MILK<br>ALMOND ORIG<br>UNSWEETENED HG   | 6    | 36050108 | 021130076543 | 13.62     | 0.00  | 0.00 | 13.62    |      | 13.62             | 26.95      |     | 0.00 |

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**Invoice No.:** UW12156715  
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**Customer No.:** 7535  
**Customer PO#:** 28002

| Qty Ord | Qty Shp | Description   | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | OPEN NATURE MILK<br>ALMOND VANILLA<br>UNSWTND HG    | 6    | 36050112 | 021130076550 | 13.62     | 0.00  | 0.00 | 13.62    |      | 13.62             | 26.95      |     | 0.00 |
| 1       | 1       | PLANET OAT MILK<br>BARISTA LOVERS 52 FZ             | 6    | 36050094 | 044100190926 | 18.10     | -1.62 | 0.00 | 16.48    |      | 16.48             | 23.40      |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT<br>GREEK HONEY PEACH<br>5.3 OZ     | 12   | 36300284 | 072830440042 | 14.10     | -1.56 | 0.00 | 12.54    |      | 12.54             | 4.40       |     | 0.00 |
| 1       | 1       | ZOI YOGURT GREEK<br>PLAIN 32 OZ                     | 6    | 36301516 | 011384232024 | 23.01     | 0.00  | 0.00 | 23.01    |      | 23.01             | 12.85      |     | 0.00 |
| 4       | 4       | ZOI YOGURT GREEK<br>RASPBERRY CREAM 32<br>OZ        | 6    | 36301289 | 011384232116 | 23.02     | 0.00  | 0.00 | 23.02    |      | 92.08             | 51.60      |     | 0.00 |
| 1       | 1       | O ORGNC JCE ORNG NO<br>PLP W/ CAL 52 FZ             | 6    | 39010133 | 079893414218 | 31.81     | 0.00  | 0.00 | 31.81    |      | 31.81             | 22.70      |     | 0.00 |
| 1       | 1       | PLSBRY COOKIE DOUGH<br>SUGAR COOKIE 16.5 OZ         | 12   | 38010028 | 018000007240 | 51.80     | 0.00  | 0.00 | 51.80    |      | 51.80             | 13.25      |     | 0.00 |
| 1       | 1       | S SEL JCE ORNG NFC NO<br>PLP 52 FZ                  | 6    | 39010111 | 021130095254 | 21.88     | 0.00  | 0.00 | 21.88    |      | 21.88             | 22.85      |     | 0.00 |
| 1       | 1       | S SEL ORANGE JUICE<br>NFC HOMESTYLE<br>W/PULP 52 FZ | 6    | 39010130 | 021130095247 | 21.88     | 0.00  | 0.00 | 21.88    |      | 21.88             | 23.17      |     | 0.00 |
| 1       | 1       | S SEL ORANGE JUICE<br>REDUCED SUGAR 52 FZ           | 6    | 39010132 | 021130095520 | 13.79     | 0.00  | 0.00 | 13.79    |      | 13.79             | 22.15      |     | 0.00 |
| 1       | 1       | STOK COLD BREW<br>UNSWTND 48 FZ                     | 6    | 39500141 | 041271027730 | 28.84     | 0.00  | 0.00 | 28.84    |      | 28.84             | 20.90      |     | 0.00 |
| 1       | 1       | O ORGNC LIQUID EGG<br>WHITES 16 OZ                  | 6    | 38450041 | 079893116747 | 23.31     | 0.00  | 0.00 | 23.31    |      | 23.31             | 6.70       |     | 0.00 |
| 4       | 4       | LUCERNE CHEES MEX<br>BLND THCKCUT SHRD<br>FAM 32 OZ | 6    | 37060396 | 021130049462 | 27.27     | 0.00  | 0.00 | 27.27    |      | 109.08            | 53.20      |     | 0.00 |

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**Invoice No.:** UW12156715  
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| Qty Ord | Qty Shp | Description                                    | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 4       | 4       | LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ       | 12   | 37050432 | 021130042753 | 15.71     | 0.00  | 0.00 | 15.71    |      | 62.84             | 27.80      |     | 0.00 |
| 4       | 4       | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ        | 12   | 37050744 | 021130047802 | 15.92     | 0.00  | 0.00 | 15.92    |      | 63.68             | 27.20      |     | 0.00 |
| 5       | 5       | LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ  | 12   | 37060038 | 021130048304 | 15.99     | 0.00  | 0.00 | 15.99    |      | 79.95             | 34.50      |     | 0.00 |
| 4       | 4       | LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ | 6    | 37060136 | 021130048809 | 26.99     | 0.00  | 0.00 | 26.99    |      | 107.96            | 52.80      |     | 0.00 |
| 5       | 5       | LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ      | 12   | 37060144 | 021130048656 | 14.45     | 0.00  | 0.00 | 14.45    |      | 72.25             | 34.35      |     | 0.00 |
| 4       | 4       | LUCERNE CHEESE COLBY JACK SHRED 32 OZ          | 6    | 37050453 | 021130047185 | 27.62     | 0.00  | 0.00 | 27.62    |      | 110.48            | 52.80      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE MED CHDR LOAF 32 OZ             | 12   | 37050086 | 021130043972 | 56.51     | 0.00  | 0.00 | 56.51    |      | 113.02            | 50.10      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ       | 12   | 37020002 | 021130048366 | 15.92     | 0.00  | 0.00 | 15.92    |      | 15.92             | 5.95       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ     | 12   | 37050114 | 021130047611 | 15.36     | 0.00  | 0.00 | 15.36    |      | 15.36             | 6.20       |     | 0.00 |
| 5       | 5       | LUCERNE CHEESE MOZZARELLA SHRED 8 OZ           | 12   | 37050733 | 021130042593 | 13.68     | 0.00  | 0.00 | 13.68    |      | 68.40             | 34.75      |     | 0.00 |
| 5       | 5       | LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ  | 12   | 37060391 | 021130049448 | 14.06     | 0.00  | 0.00 | 14.06    |      | 70.30             | 32.75      |     | 0.00 |

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# INVOICE

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

**Invoice No.:** UW12156715  
**Invoice Date:** 05/16/2026  
**Customer No.:** 7535  
**Customer PO#:** 28002

| Qty Ord | Qty Shp | Description   | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 5       | 5       | LUCERNE CHEESE<br>MOZZARELLA WHOL MILK<br>SHRD 8 OZ | 12   | 37060150 | 021130048779 | 14.13     | 0.00  | 0.00 | 14.13    |      | 70.65             | 33.35      |     | 0.00 |
| 5       | 5       | LUCERNE CHEESE<br>PEPPER JACK SLCD 8 OZ             | 12   | 37010148 | 021130044665 | 17.06     | 0.00  | 0.00 | 17.06    |      | 85.30             | 33.25      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE<br>SHARP NATURAL CHDR<br>CHUNK 8 OZ  | 12   | 37050115 | 021130047628 | 16.13     | 0.00  | 0.00 | 16.13    |      | 16.13             | 6.40       |     | 0.00 |
| 5       | 5       | LUCERNE CHEESE SHRD<br>MEX 2% 8 OZ                  | 12   | 37050017 | 021130047529 | 15.48     | 0.00  | 0.00 | 15.48    |      | 77.40             | 34.00      |     | 0.00 |
| 5       | 5       | LUCERNE CHEESE SHRD<br>PRMSN 6 OZ                   | 12   | 37150284 | 021130047291 | 17.79     | 0.00  | 0.00 | 17.79    |      | 88.95             | 26.75      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SHRD<br>PRMSN ROMANO 6 OZ            | 12   | 37150087 | 021130048229 | 18.11     | 0.00  | 0.00 | 18.11    |      | 36.22             | 10.80      |     | 0.00 |
| 5       | 5       | LUCERNE CHEESE SHRD<br>TACO MONT JK 8 OZ            | 12   | 37060133 | 021130048717 | 14.84     | 0.00  | 0.00 | 14.84    |      | 74.20             | 34.35      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>BABY SWISS 8 OZ              | 12   | 37020036 | 021130163540 | 25.24     | 0.00  | 0.00 | 25.24    |      | 25.24             | 6.55       |     | 0.00 |
| 4       | 4       | LUCERNE CHEESE SLCD<br>COLBY JK 8 OZ                | 12   | 37010373 | 021130045983 | 16.77     | 0.00  | 0.00 | 16.77    |      | 67.08             | 26.80      |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SLCD<br>HAVARTI 8 OZ                 | 12   | 37010254 | 021130046027 | 18.84     | 0.00  | 0.00 | 18.84    |      | 37.68             | 13.60      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>MED CHDR 8 OZ                | 12   | 37010372 | 021130045174 | 17.29     | 0.00  | 0.00 | 17.29    |      | 17.29             | 6.60       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>PROVOLONE 8 OZ               | 12   | 37010343 | 021130045198 | 17.01     | 0.00  | 0.00 | 17.01    |      | 17.01             | 6.80       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD<br>PROVOLONE SMKD<br>FLVRD 8 OZ | 12   | 37020213 | 021130163533 | 18.04     | 0.00  | 0.00 | 18.04    |      | 18.04             | 6.00       |     | 0.00 |
| 4       | 4       | LUCERNE CHEESE SLCD<br>SHARP CHDR 8 OZ              | 12   | 37010256 | 021130046034 | 18.14     | 0.00  | 0.00 | 18.14    |      | 72.56             | 26.80      |     | 0.00 |

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 P.O. BOX 3022, 325 S. 5TH STREET  
 ELMA, WA 98541

**Invoice No.:** UW12156715  
**Invoice Date:** 05/16/2026  
**Customer No.:** 7535  
**Customer PO#:** 28002

| Qty Ord | Qty Shp | Description                                    | Pack | CIC      | UPC          | List Cost | Allow  | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|--------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE CHEESE SLCD SWISS 8 OZ                 | 12   | 37010349 | 021130045266 | 23.33     | 0.00   | 0.00 | 23.33    |      | 23.33             | 6.85       |     | 0.00 |
| 1       | 1       | LUCERNE CREAM CHEESE 8 OZ                      | 36   | 37100658 | 021130043804 | 39.45     | 0.00   | 0.00 | 39.45    |      | 39.45             | 20.05      |     | 0.00 |
| 2       | 2       | LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ       | 12   | 37100755 | 021130043545 | 15.27     | 0.00   | 0.00 | 15.27    |      | 30.54             | 14.20      |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS 8 OZ                            | 36   | 37100654 | 021000612239 | 138.31    | -21.96 | 0.00 | 116.35   |      | 116.35            | 19.85      |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS SOFT 8 OZ                       | 12   | 37100631 | 021000000142 | 47.46     | -5.16  | 0.00 | 42.30    |      | 42.30             | 7.20       |     | 0.00 |
| 2       | 2       | TILLAMOOK CHS MED CHDR FARM STYL THK SLC 16 OZ | 7    | 37010084 | 072830008341 | 42.79     | -1.40  | 0.00 | 41.39    |      | 82.78             | 15.60      |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD COLBY JACK 8 OZ             | 12   | 37010227 | 072830030335 | 40.24     | -2.40  | 0.00 | 37.84    |      | 37.84             | 7.00       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SWISS FARM STYL THK SLC 16 OZ    | 10   | 37010027 | 072830008365 | 61.12     | -2.00  | 0.00 | 59.12    |      | 59.12             | 10.50      |     | 0.00 |

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**Invoice No.:** UW12156715  
**Invoice Date:** 05/16/2026  
**Customer No.:** 7535  
**Customer PO#:** 28002

|                        | Extended Net<br>Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| <b>Sub-Total:</b>      | <b>3,330.16</b>      | <b>1,826.50</b> |
| <b>Total:</b>          | <b>3,330.16</b>      |                 |
| <b>Due by 06/15/26</b> |                      |                 |

| Departmental Summary:  | Total Qty  | Total Net Cost  | Total Weight    | Total Retail | GP%        |
|------------------------|------------|-----------------|-----------------|--------------|------------|
| 314 MILK & DAIRY       | 53         | 1,112.15        | 909.08          |              | 0.0        |
| 323 REFRIGERATED FOODS | 6          | 170.00          | 125.02          |              | 0.0        |
| 324 EGGS               | 1          | 23.31           | 6.70            |              | 0.0        |
| 325 CHEESE             | 96         | 2,024.70        | 785.70          |              | 0.0        |
| <b>Total:</b>          | <b>156</b> | <b>3,330.16</b> | <b>1,826.50</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.

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# INVOICE

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

**Invoice No.:** UWI2156715

**Invoice Date:** 05/16/2026

**Customer No.:** 7535

**Customer PO#:** 28002

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

2 0 DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ

6 36250076



073420524401

1 0 LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ

6 36300159



021130328314

1 0 LUCERNE CREAM CHEESE FMLY SZ 16 OZ

18 37100088



021130174829

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# INVOICE

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

**Invoice No.:** UW12158934  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7538  
**Customer PO#:** 29514

| 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<br>FRENCH VANILLA 32.0 FZ      | 6    | 36450449 | 050000322756 | 25.29     | -1.20 | 0.00 | 24.09    |      | 24.09             | 14.95      |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR<br>ITALIAN SWEET 32 FZ         | 6    | 36450433 | 050000281428 | 25.29     | -1.20 | 0.00 | 24.09    |      | 24.09             | 15.05      |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR<br>NON DAIRY HAZELNUT 32 FZ    | 6    | 36450445 | 050000322909 | 25.29     | -1.20 | 0.00 | 24.09    |      | 24.09             | 14.95      |     | 0.00 |
| 1       | 1       | COFFEE MATE CRMR<br>NON DAIRY VAN CRML 32 FZ    | 6    | 36450434 | 050000112340 | 25.29     | -1.20 | 0.00 | 24.09    |      | 24.09             | 15.00      |     | 0.00 |
| 1       | 1       | DAISY COTTAGE CHEESE<br>2% MILKFAT SM CRD 16 OZ | 6    | 36250061 | 073420516208 | 16.31     | 0.00  | 0.00 | 16.31    |      | 16.31             | 6.65       |     | 0.00 |
| 1       | 1       | DAISY COTTAGE CHEESE<br>4% MILKFAT SM CRD 16 OZ | 6    | 36250070 | 073420516406 | 16.31     | 0.00  | 0.00 | 16.31    |      | 16.31             | 6.75       |     | 0.00 |
| 1       | 1       | DAISY COTTAGE CHEESE<br>4% PINEAPPLE 6 OZ       | 12   | 36250163 | 073420531218 | 17.59     | -0.80 | 0.00 | 16.79    |      | 16.79             | 4.71       |     | 0.00 |
| 1       | 1       | DAISY COTTAGE CHEESE<br>4% SMALL CURD 24 OZ     | 6    | 36250076 | 073420524401 | 22.69     | 0.00  | 0.00 | 22.69    |      | 22.69             | 9.80       |     | 0.00 |
| 1       | 1       | DAISY DIP FRENCH<br>ONION 16 OZ                 | 6    | 36350054 | 073420041816 | 16.53     | 0.00  | 0.00 | 16.53    |      | 16.53             | 6.69       |     | 0.00 |
| 1       | 1       | DAISY SOUR CREAM 16<br>OZ                       | 12   | 36200019 | 073420000110 | 28.06     | 0.00  | 0.00 | 28.06    |      | 28.06             | 13.10      |     | 0.00 |
| 1       | 1       | DAISY SOUR CREAM 8<br>OZ                        | 12   | 36200024 | 073420000066 | 16.19     | 0.00  | 0.00 | 16.19    |      | 16.19             | 6.80       |     | 0.00 |
| 1       | 1       | DAISY SOUR CREAM<br>LIGHT 16 OZ                 | 12   | 36200021 | 073420000158 | 28.06     | 0.00  | 0.00 | 28.06    |      | 28.06             | 13.10      |     | 0.00 |
| 1       | 1       | DARIGOLD FIT MILK 59 FZ                         | 6    | 36100604 | 026400417569 | 22.65     | -0.48 | 0.00 | 22.17    |      | 22.17             | 25.60      |     | 0.00 |
| 1       | 1       | DARIGOLD FIT MILK<br>WHOLE 59 FZ                | 6    | 36050183 | 026400417576 | 22.65     | -0.48 | 0.00 | 22.17    |      | 22.17             | 25.50      |     | 0.00 |

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 PO Box 349  
 PACKWOOD, WA 98361

**Invoice No.:** UW12158934  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7538  
**Customer PO#:** 29514

| 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 HEAVY WHIPPING CREAM 36% PT           | 12   | 36150056 | 026400234203 | 48.82     | 0.00  | 0.00 | 48.82    |      | 97.64             | 27.70      |     | 0.00 |
| 1       | 1       | DARIGOLD SOUR CREAM 24 OZ                      | 6    | 36200108 | 026400222804 | 17.29     | 0.00  | 0.00 | 17.29    |      | 17.29             | 9.70       |     | 0.00 |
| 1       | 1       | DARIGOLD WHIPPING CREAM HEAVY HG               | 6    | 36150054 | 026400232209 | 53.75     | 0.00  | 0.00 | 53.75    |      | 53.75             | 26.75      |     | 0.00 |
| 1       | 1       | FAIRLIFE MILK CHOCOLATE 52 FZ                  | 6    | 36100162 | 856312002795 | 29.38     | -3.24 | 0.00 | 26.14    |      | 26.14             | 22.45      |     | 0.00 |
| 1       | 1       | FAIRLIFE MILK WHOLE 52 FZ                      | 6    | 36050256 | 811620020169 | 29.38     | -3.24 | 0.00 | 26.14    |      | 26.14             | 22.25      |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ      | 12   | 36450193 | 041271009552 | 49.74     | -8.04 | 0.00 | 41.70    |      | 41.70             | 31.10      |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ      | 6    | 36450162 | 041271025026 | 24.87     | -4.02 | 0.00 | 20.85    |      | 20.85             | 15.53      |     | 0.00 |
| 1       | 1       | INTL DELIGHT CRMR FRENCH VANILLA 32 FZ         | 12   | 36450068 | 041271025644 | 49.74     | -8.04 | 0.00 | 41.70    |      | 41.70             | 31.20      |     | 0.00 |
| 1       | 1       | KOZY SHACK PUDDING CHOCOLATE 22 OZ             | 6    | 36400104 | 073491520005 | 20.09     | 0.00  | 0.00 | 20.09    |      | 20.09             | 9.05       |     | 0.00 |
| 1       | 1       | LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ | 6    | 36250026 | 021130073610 | 11.02     | 0.00  | 0.00 | 11.02    |      | 11.02             | 6.50       |     | 0.00 |
| 1       | 1       | LUCERNE CRMR FRENCH VANILLA 32 FZ              | 12   | 36450099 | 021130074105 | 32.57     | 0.00  | 0.00 | 32.57    |      | 32.57             | 30.70      |     | 0.00 |
| 1       | 1       | LUCERNE CRMR FRENCH VANILLA 64 FZ              | 6    | 36450010 | 021130083480 | 29.06     | 0.00  | 0.00 | 29.06    |      | 29.06             | 28.08      |     | 0.00 |
| 1       | 1       | LUCERNE CRMR HAZELNUT 32 FZ                    | 12   | 36450101 | 021130074136 | 32.57     | 0.00  | 0.00 | 32.57    |      | 32.57             | 30.60      |     | 0.00 |
| 1       | 1       | LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ         | 12   | 36450207 | 021130075751 | 32.57     | 0.00  | 0.00 | 32.57    |      | 32.57             | 30.65      |     | 0.00 |

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 PO Box 349  
 PACKWOOD, WA 98361

**Invoice No.:** UW12158934  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7538  
**Customer PO#:** 29514

| 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 SOUR CREAM<br>24 OZ                           | 6    | 36200133 | 021130073696 | 14.39     | 0.00  | 0.00 | 14.39    |      | 14.39             | 9.75       |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPED<br>CREAM EXTRA CREAMY<br>AERO 6.5 OZ  | 12   | 36150067 | 021130079407 | 18.91     | 0.00  | 0.00 | 18.91    |      | 18.91             | 9.20       |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPED<br>TOPPING ORIGINAL 6.5<br>OZ         | 12   | 36150019 | 021130079384 | 18.31     | 0.00  | 0.00 | 18.31    |      | 18.31             | 8.10       |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPING<br>CREAM HEAVY ULT PAST<br>16 FZ     | 12   | 36150034 | 021130072057 | 25.55     | 0.00  | 0.00 | 25.55    |      | 25.55             | 13.50      |     | 0.00 |
| 1       | 1       | LUCERNE WHIPPING<br>CREAM HEAVY ULT PAST<br>32 FZ     | 12   | 36150013 | 021130072118 | 46.89     | 0.00  | 0.00 | 46.89    |      | 46.89             | 26.50      |     | 0.00 |
| 2       | 2       | LUCERNE YOGURT<br>STRAWBERRY LOW FAT<br>32 OZ         | 6    | 36300310 | 021130077441 | 12.00     | 0.00  | 0.00 | 12.00    |      | 24.00             | 25.20      |     | 0.00 |
| 1       | 1       | O ORGNC CRMR VANILLA<br>32 FZ                         | 12   | 36450097 | 079893122700 | 50.02     | 0.00  | 0.00 | 50.02    |      | 50.02             | 24.50      |     | 0.00 |
| 1       | 1       | TILLAMOOK GREEK<br>YOGURT VAN OLD<br>FASHIONED 5.3 OZ | 12   | 36300578 | 072830440059 | 14.10     | -1.56 | 0.00 | 12.54    |      | 12.54             | 4.35       |     | 0.00 |
| 1       | 1       | TILLAMOOK GREEK<br>YOGURT WASHINGTON<br>RSPBRY 5.3 OZ | 12   | 36300268 | 072830440035 | 14.10     | -1.56 | 0.00 | 12.54    |      | 12.54             | 4.40       |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT<br>GREEK OREGON<br>BLUEBERRY 5.3 OZ  | 12   | 36300519 | 072830440028 | 14.10     | -1.56 | 0.00 | 12.54    |      | 12.54             | 4.40       |     | 0.00 |
| 1       | 1       | TILLAMOOK YOGURT<br>OREGON STRAWBERRY<br>LF 32 OZ     | 6    | 36301500 | 072830030052 | 16.68     | 0.00  | 0.00 | 16.68    |      | 16.68             | 12.85      |     | 0.00 |
| 1       | 1       | FL NTRL JCE 100%<br>GRPFRT RUBY RD 52 FZ              | 8    | 39400074 | 016300168258 | 40.81     | -8.64 | 0.00 | 32.17    |      | 32.17             | 30.50      |     | 0.00 |

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**Invoice No.:** UW12158934  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7538  
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| Qty Ord | Qty Shp | Description  | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | FL NTRL JCE 100% ORNG W/ PLP 52 FZ                       | 8    | 39010329 | 016300168210 | 40.81     | -8.64 | 0.00 | 32.17    |      | 32.17             | 30.50      |     | 0.00 |
| 1       | 1       | ICBINB SPREAD TUB 15 OZ                                  | 12   | 38250337 | 040600345002 | 50.15     | -7.44 | 0.00 | 42.71    |      | 42.71             | 12.35      |     | 0.00 |
| 1       | 1       | LND O LKS BUTTER SALTED QUARTERS 16 OZ                   | 18   | 38250067 | 034500151641 | 69.68     | 0.00  | 0.00 | 69.68    |      | 69.68             | 19.35      |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ              | 12   | 38010137 | 050000009268 | 48.79     | -3.00 | 0.00 | 45.79    |      | 45.79             | 13.35      |     | 0.00 |
| 1       | 1       | NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ - NEW TO YOU | 6    | 38010516 | 050000622641 | 42.03     | -1.80 | 0.00 | 40.23    |      | 40.23             | 16.35      |     | 0.00 |
| 1       | 1       | O ORGNC JCE ORNG NO PLP 52 FZ                            | 6    | 39010137 | 079893414201 | 31.75     | 0.00  | 0.00 | 31.75    |      | 31.75             | 22.75      |     | 0.00 |
| 1       | 1       | PLSBRY CINNAMON ROLLS 12.4 OZ                            | 12   | 38010012 | 018000005017 | 38.12     | 0.00  | 0.00 | 38.12    |      | 38.12             | 10.80      |     | 0.00 |
| 1       | 1       | PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ                    | 12   | 38010027 | 018000007318 | 52.86     | 0.00  | 0.00 | 52.86    |      | 52.86             | 13.40      |     | 0.00 |
| 2       | 2       | S SEL JCE ORNG NFC NO PLP 52 FZ                          | 6    | 39010111 | 021130095254 | 21.82     | 0.00  | 0.00 | 21.82    |      | 43.64             | 45.70      |     | 0.00 |
| 2       | 2       | S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ            | 6    | 39010131 | 021130095261 | 21.82     | 0.00  | 0.00 | 21.82    |      | 43.64             | 45.50      |     | 0.00 |
| 1       | 1       | S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ            | 6    | 39010128 | 021130095544 | 13.74     | 0.00  | 0.00 | 13.74    |      | 13.74             | 22.35      |     | 0.00 |
| 1       | 1       | S SEL ORANGE JUICE REDUCED SUGAR 52 FZ                   | 6    | 39010132 | 021130095520 | 13.79     | 0.00  | 0.00 | 13.79    |      | 13.79             | 22.15      |     | 0.00 |
| 1       | 1       | SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ                      | 6    | 39400049 | 025000051753 | 25.85     | -0.84 | 0.00 | 25.01    |      | 25.01             | 22.50      |     | 0.00 |

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

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

# INVOICE

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

**Invoice No.:** UW12158934  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7538  
**Customer PO#:** 29514

| Qty Ord | Qty Shp | Description                                      | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | SIMPLY LEMONADE JCE ALL NAT 11.5 FZ              | 12   | 39300254 | 025000000218 | 19.38     | 0.00  | 0.00 | 19.38    |      | 19.38             | 10.55      |     | 0.00 |
| 1       | 1       | SIMPLY LEMONADE JCE ALL NAT 52 FZ                | 6    | 39550076 | 025000044984 | 15.41     | 0.00  | 0.00 | 15.41    |      | 15.41             | 22.65      |     | 0.00 |
| 1       | 1       | SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ             | 6    | 39010101 | 025000136887 | 25.85     | -0.84 | 0.00 | 25.01    |      | 25.01             | 20.01      |     | 0.00 |
| 1       | 1       | SIMPLY LIMEADE JCE ALL NAT 52 FZ                 | 6    | 39550118 | 025000040887 | 15.41     | 0.00  | 0.00 | 15.41    |      | 15.41             | 22.70      |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE MEDIUM PLP 46 FZ               | 6    | 39010008 | 025000136849 | 25.85     | -0.84 | 0.00 | 25.01    |      | 25.01             | 20.01      |     | 0.00 |
| 1       | 1       | SIMPLY ORANGE JCE PLP FREE 11.5 FZ               | 12   | 39010094 | 025000000249 | 19.38     | 0.00  | 0.00 | 19.38    |      | 19.38             | 10.50      |     | 0.00 |
| 2       | 2       | SIMPLY ORANGE JCE PLP FREE 46 FZ                 | 6    | 39010006 | 025000136788 | 25.85     | -0.84 | 0.00 | 25.01    |      | 50.02             | 40.02      |     | 0.00 |
| 1       | 1       | SUNNY D JCE PUNCH CITRUS 64 FZ                   | 8    | 39550035 | 050200008214 | 17.74     | -0.80 | 0.00 | 16.94    |      | 16.94             | 36.60      |     | 0.00 |
| 1       | 1       | TILLAMOOK BUTTER UNSALTED 16 OZ                  | 18   | 38250196 | 072830906326 | 91.53     | 0.00  | 0.00 | 91.53    |      | 91.53             | 19.30      |     | 0.00 |
| 1       | 1       | TRPCNA JCE TROPICAL PUNCH 46 FZ                  | 6    | 39150061 | 048500205853 | 17.33     | -4.72 | 0.00 | 12.61    |      | 12.61             | 19.80      |     | 0.00 |
| 1       | 1       | LUCERNE LIQUID EGGS CAGE FREE 32 OZ - NEW TO YOU | 6    | 38450064 | 021130035823 | 24.11     | 0.00  | 0.00 | 24.11    |      | 24.11             | 13.00      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ         | 12   | 37050358 | 021130047260 | 16.80     | 0.00  | 0.00 | 16.80    |      | 16.80             | 6.90       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE AMER SINGLES 12 OZ                | 12   | 37010146 | 021130043330 | 17.12     | 0.00  | 0.00 | 17.12    |      | 17.12             | 9.90       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ         | 12   | 37050432 | 021130042753 | 15.71     | 0.00  | 0.00 | 15.71    |      | 15.71             | 6.95       |     | 0.00 |

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**Invoice No.:** UW12158934  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7538  
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| Qty Ord | Qty Shp | Description                                     | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|---|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ         | 12   | 37050744 | 021130047802 | 15.92     | 0.00  | 0.00 | 15.92    |      | 15.92             | 6.80       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ   | 6    | 37050452 | 021130047703 | 31.98     | 0.00  | 0.00 | 31.98    |      | 31.98             | 13.20      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE ITALIAIAN BLEND SHRD FAMPK 32 OZ | 6    | 37060014 | 021130148691 | 31.47     | 0.00  | 0.00 | 31.47    |      | 31.47             | 13.20      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MED CHDR LOAF 32 OZ              | 12   | 37050086 | 021130043972 | 64.94     | 0.00  | 0.00 | 64.94    |      | 64.94             | 25.05      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ   | 12   | 37060395 | 021130049455 | 14.41     | 0.00  | 0.00 | 14.41    |      | 14.41             | 6.95       |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ   | 12   | 37060150 | 021130048779 | 14.13     | 0.00  | 0.00 | 14.13    |      | 28.26             | 13.34      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ            | 12   | 37050087 | 021130043989 | 66.34     | 0.00  | 0.00 | 66.34    |      | 66.34             | 25.45      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD MED CHDR 32 OZ              | 6    | 37150082 | 021130047789 | 32.54     | 0.00  | 0.00 | 32.54    |      | 32.54             | 13.20      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD MOZZ 32 OZ                  | 6    | 37150113 | 021130047413 | 29.52     | 0.00  | 0.00 | 29.52    |      | 29.52             | 13.25      |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SHRD PRMSN 6 OZ                  | 12   | 37150284 | 021130047291 | 17.99     | 0.00  | 0.00 | 17.99    |      | 17.99             | 5.35       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD COLBY JK 8 OZ               | 12   | 37010373 | 021130045983 | 16.77     | 0.00  | 0.00 | 16.77    |      | 16.77             | 6.70       |     | 0.00 |
| 1       | 1       | LUCERNE CHEESE SLCD HAVARTI 8 OZ                | 12   | 37010254 | 021130046027 | 18.84     | 0.00  | 0.00 | 18.84    |      | 18.84             | 6.80       |     | 0.00 |
| 2       | 2       | LUCERNE CHEESE SLCD MED CHDR 8 OZ               | 12   | 37010372 | 021130045174 | 17.29     | 0.00  | 0.00 | 17.29    |      | 34.58             | 13.20      |     | 0.00 |

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**Invoice No.:** UW12158934  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7538  
**Customer PO#:** 29514

| Qty Ord | Qty Shp | Description  | Pack | CIC      | UPC          | List Cost | Allow | S2S  | Net Cost | Disc | Extended Net Cost | Ext Weight | SRP | GP%  |
|---------|---------|--|------|----------|--------------|-----------|-------|------|----------|------|-------------------|------------|-----|------|
| 1       | 1       | LUCERNE CREAM<br>CHEESE CHIVE&ONION<br>SPREAD 8 OZ | 12   | 37100672 | 021130043682 | 14.71     | 0.00  | 0.00 | 14.71    |      | 14.71             | 6.75       |     | 0.00 |
| 1       | 1       | LUCERNE CREAM<br>CHEESE SOFT 8 OZ                  | 12   | 37100647 | 021130043798 | 14.26     | 0.00  | 0.00 | 14.26    |      | 14.26             | 6.70       |     | 0.00 |
| 1       | 1       | PHILLY CRM CHS WHPD<br>8 OZ                        | 12   | 37100645 | 021000619849 | 47.46     | -5.16 | 0.00 | 42.30    |      | 42.30             | 7.15       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SHRD<br>MEX BLEND 8 OZ               | 12   | 37050402 | 072830011402 | 40.24     | -2.40 | 0.00 | 37.84    |      | 37.84             | 6.85       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD<br>MED CHDR 8 OZ                | 12   | 37010228 | 072830031110 | 40.24     | -2.40 | 0.00 | 37.84    |      | 37.84             | 7.05       |     | 0.00 |
| 1       | 1       | TILLAMOOK CHS SLCD<br>PPR JK 8 OZ                  | 12   | 37010193 | 072830030137 | 40.24     | -2.40 | 0.00 | 37.84    |      | 37.84             | 7.15       |     | 0.00 |

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 PO Box 349  
 PACKWOOD, WA 98361

**Invoice No.:** UW12158934  
**Invoice Date:** 05/21/2026  
**Customer No.:** 7538  
**Customer PO#:** 29514

|                        | Extended Net<br>Cost | Extended Weight |
|------------------------|----------------------|-----------------|
| <b>Sub-Total:</b>      | <b>2,515.19</b>      | <b>1,434.24</b> |
| <b>Total:</b>          | <b>2,515.19</b>      |                 |
| <b>Due by 06/20/26</b> |                      |                 |

| Departmental Summary:  | Total Qty | Total Net Cost  | Total Weight    | Total Retail | GP%        |
|------------------------|-----------|-----------------|-----------------|--------------|------------|
| 314 MILK & DAIRY       | 41        | 1,037.10        | 643.66          |              | 0.0        |
| 323 REFRIGERATED FOODS | 27        | 816.00          | 549.69          |              | 0.0        |
| 324 EGGS               | 1         | 24.11           | 13.00           |              | 0.0        |
| 325 CHEESE             | 24        | 637.98          | 227.89          |              | 0.0        |
| <b>Total:</b>          | <b>93</b> | <b>2,515.19</b> | <b>1,434.24</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.

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# INVOICE

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

**Invoice No.:** UWI2158934

**Invoice Date:** 05/21/2026






**Customer No.:** 7538

**Customer PO#:** 29514

**ITEMS NOT SHIPPED / OUT OF STOCK**

**Pack CIC**

**UPC**

| QTY | UNIT | DESCRIPTION                               | Pack | CIC      | UPC   |
|-----|------|---|------|----------|---|
| 1   | 0    | LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ | 30   | 38250149 | <br>021130082773 |
| 1   | 0    | PLSBRY COOKIE DOUGH RTB SNICKERS 14 OZ    | 12   | 38010009 | <br>018000140343 |
| 1   | 0    | DARIGOLD COTTAGE CHEESE 16 OZ             | 12   | 36250226 | <br>026400170808 |
| 1   | 0    | DARIGOLD COTTAGE CHEESE 16 OZ             | 12   | 36250048 | <br>026400170907 |
| 2   | 0    | DARIGOLD COTTAGE CHEESE 24 OZ             | 6    | 36250091 | <br>026400803805 |