J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2173939
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32613

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC AU GRATIN POTATOES 4 OZ	12	26400107	016000219953	38.52	0.00	0.00	38.52		38.52	4.84	4.79	32.99
2	2	CEL SEA TEA FRUIT SAMPLER 18 CT	6	19030317	070734055003	25.11	0.00	0.00	25.11		50.22	2.58	6.45	35.12
1	1	CEL SEA TEA SLEEPYTIME EXTRA 20 CT - DISCONTINUED	6	19150104	070734053726	33.31	0.00	0.00	33.31		33.31	1.21	8.55	35.07
1	1	CEL SEA TEA SLEEPYTIME SINUS SOOTHER 20 CT	6	19150101	070734519529	33.28	0.00	0.00	33.28		33.28	1.18	8.55	35.13
1	1	CEL SEA TEA TENSION TAMER 20 CT - NEW TO YOU	6	19030315	070734053344	25.12	0.00	0.00	25.12		25.12	1.30	6.45	35.09
2	2	CEL SEA TEA VANILLA SLEEPYTIME 20 CT - NEW TO YOU	6	19150107	070734516542	24.93	0.00	0.00	24.93		49.86	2.22	6.39	34.98
1	1	CNTRY TM DRINK MIX LEMONADE SWT 19 OZ - NEW TO YOU	12	20070033	043000951170	83.40	0.00	0.00	83.40		83.40	16.08	10.69	34.99
1	1	COFFEE MATE CREAMER SUGAR FREE HAZELNUT 10.2 OZ	6	19040061	050000349340	38.61	0.00	0.00	38.61		38.61	4.79	8.05	20.06
2	2	COFFEE MATE CRMR FRENCH VANILLA 15 OZ	6	19040175	050000207084	40.35	0.00	0.00	40.35		80.70	13.16	8.45	20.41
1	1	CRCKR BRL MACARONI & CHSE SHARP CHEDDAR 14 OZ	12	26250407	021000060672	80.33	0.00	0.00	80.33		80.33	12.03	9.99	32.99
1	1	CRYSTAL LIGHT MIX RASPBERRY LEMONADE 6 CT	12	20070064	043000949641	57.24	0.00	0.00	57.24		57.24	6.00	7.35	35.10
2	2	CRYSTL LT DRNK MX STRW/ORNG/BAN 6 CT	12	20070187	043000950548	55.06	0.00	0.00	55.06		110.12	7.54	7.09	35.28

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2	2	DOLE LIGHT PINEAPPLE JUICE 6-6 FZ	8	20010109	038900009182	58.13	0.00	0.00	58.13		116.26	50.00	11.19	35.06
2	2	DUNKIN DONUTS COFFEE KCUP ORIGINAL 32 CT	4	19051773	881334010947	132.53	0.00	0.00	132.53		265.06	9.96	41.45	20.07
2	2	DUNKIN DONUTS ORIGINAL K-CUP 10 CT	6	19050350	881334002980	65.07	0.00	0.00	65.07		130.14	5.40	13.59	20.20
1	1	FOLGERS BREAKFAST BLEND COFFEE 22.6 OZ	6	19010056	025500304403	151.09	0.00	0.00	151.09		151.09	10.48	31.49	20.03
1	1	FOLGERS CLASSIC ROAST K -CUP 32 CT	4	19050393	025500206561	106.57	0.00	0.00	106.57		106.57	4.69	33.35	20.11
1	1	FOLGERS COFFEE CLASSIC ROAST GR 33.7 OZ	6	19010006	025500304182	180.75	0.00	0.00	180.75		180.75	15.15	37.69	20.07
1	1	FOLGERS COFFEE INSTANT 8 OZ	6	19040390	025500000343	65.01	0.00	0.00	65.01		65.01	4.20	13.55	20.04
1	1	FOLGERS FRENCH ROAST 22.6 OZ	6	19010060	025500304427	151.09	0.00	0.00	151.09		151.09	10.48	31.49	20.03
1	1	GM CINNAMON TOAST CRUNCH 12 OZ	12	11013513	016000122543	88.20	0.00	0.00	88.20		88.20	12.30	10.25	28.29
1	1	GM REESES PUFFS SWT CRNCHY CORN PUFF LS 16.7 OZ - NEW TO YOU	10	11013501	016000121850	91.24	0.00	0.00	91.24		91.24	13.80	12.69	28.10
2	2	GMCR KCUP HALF CAFF N 10CT 10 CT	6	19011318	611247404669	84.99	0.00	0.00	84.99		169.98	3.14	17.75	20.20
1	1	GRANDMAS MOLASSES ORIGINAL 12 FZ - NEW TO YOU	12	18050002	072400711244	71.54	0.00	0.00	71.54		71.54	20.23	9.19	35.13
1	1	HAMBURGER HELPER PASTA CHEESY ITALIAN SH 6.1 OZ	12	26300107	652729710670	38.80	0.00	0.00	38.80		38.80	6.09	4.85	33.33
1	1	HAMBURGER HELPER PASTA LASAGNA 6.9 OZ	12	26300112	652729710830	39.49	0.00	0.00	39.49		39.49	6.79	4.95	33.52

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1	1	HAMBURGER HELPER PASTA STROGANOFF BOX 6.4 OZ	12	26300103	652729710816	39.12	0.00	0.00	39.12		39.12	6.41	4.89	33.33
1	1	HILLS BROS CAPPCCNO FRENCH VAN 16 OZ	6	19012313	018400312517	37.18	0.00	0.00	37.18		37.18	6.72	7.75	20.04
1	1	HILLS BROS MED ROAST ORIG 26 OZ - NEW TO YOU	6	19010924	018400020597	150.88	0.00	0.00	150.88		150.88	12.30	31.45	20.04
1	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ	10	26400095	029700001391	22.27	0.00	0.00	22.27		22.27	3.25	3.35	33.52
1	1	IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ	12	26400101	029700001452	27.90	0.00	0.00	27.90		27.90	5.20	3.49	33.38
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	26.43	0.00	0.00	26.43		26.43	3.69	3.29	33.05
1	1	IDAHOAN POTATOES MASHED LOADED 4 OZ	12	26400109	029700001483	26.43	0.00	0.00	26.43		26.43	3.69	3.29	33.05
1	1	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400100	029700001476	27.90	0.00	0.00	27.90		27.90	5.20	3.49	33.38
1	1	IDAHOAN RSTD GRLC MSHD POTATOE FAM SIZE 8 OZ	8	26400306	029700131470	31.41	0.00	0.00	31.41		31.41	4.56	5.89	33.34
1	1	IDAHOAN SOURCREAM & CHIVE MASHED POTATOE 8 OZ	8	26400092	029700131425	31.35	0.00	0.00	31.35		31.35	4.49	5.85	33.01
1	1	KIKKOMAN LESS SODIUM SOY SAUCE 10 FZ	12	27050001	041390001055	53.77	0.00	0.00	53.77		53.77	13.75	6.89	34.97
1	1	KIKKOMAN PANKO BRD CRUMBS JAPANESE STYLE 8 OZ	12	27054963	041390050046	32.21	0.00	0.00	32.21		32.21	8.01	4.15	35.32

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1	1	KIKKOMAN PRESERVATIVE FREE SWEET SOUR 12.3 OZ	6	27050844	041390024047	22.97	0.00	0.00	22.97		22.97	7.24	5.89	35.00
1	1	KIKKOMAN SOY SAUCE 10 FZ	12	27050008	041390000027	46.34	0.00	0.00	46.34		46.34	14.25	5.95	35.10
1	1	KLLGG POP-TARTS FRSTD BROWN SUGAR CINN 8 CT	12	11100219	038000222610	59.23	0.00	0.00	59.23		59.23	11.68	7.39	33.21
1	1	KLLGGS POP-TARTS COOKIES & CREME 8 CT	12	11100212	038000222450	59.23	0.00	0.00	59.23		59.23	11.68	7.39	33.21
1	1	KLLGGS POP-TARTS FROSTED BLUEBERRY 8 CT	12	11100156	038000222559	59.23	0.00	0.00	59.23		59.23	11.68	7.39	33.21
1	1	KLLGGS POP-TARTS FROSTED CHOCOLATE FUDGE 8 CT	12	11100245	038000222658	59.23	0.00	0.00	59.23		59.23	11.68	7.39	33.21
2	2	KLLGGS POP-TARTS FROSTED SMORES 8 CT	12	11100179	038000222795	59.23	0.00	0.00	59.23		118.46	23.36	7.39	33.21
2	2	KLLGGS POP-TARTS WILD BERRY 8 CT	12	11100251	038000222856	59.23	0.00	0.00	59.23		118.46	23.36	7.39	33.21
1	1	KNORR ASIAN SD CHICKEN FRIED RICE 5.7 OZ	8	26320738	041000022739	17.88	0.00	0.00	17.88		17.88	3.24	3.45	35.22
1	1	KNORR FIESTA SIDE MEXICAN RICE 5.4 OZ	8	26320737	041000023026	17.77	0.00	0.00	17.77		17.77	3.13	3.45	35.62
1	1	KNORR PASTA SIDES BUTTER & HERB 4.4 OZ	8	26330194	041000022517	17.29	0.00	0.00	17.29		17.29	2.63	3.25	33.50
1	1	KNORR PASTA SIDES FETTUCCINI ALFREDO 4.4 OZ	12	26300030	041000022531	26.48	0.00	0.00	26.48		26.48	4.50	3.29	32.93
1	1	KNORR PASTA SIDES STROGANOFF FETTUCINE 4 OZ	8	26330190	041000022548	17.05	0.00	0.00	17.05		17.05	2.39	3.19	33.19

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1	1	KNORR RICE AND CREAMY CHICKEN FLAVOR SCE 5.7 OZ	8	26320742	041000022623	17.88	0.00	0.00	17.88		17.88	3.24	3.45	35.22
2	2	KNORR RICE CHEDDAR BROCCOLI 5.7 OZ	12	26301023	041000022784	27.64	0.00	0.00	27.64		55.28	11.40	3.55	35.12
1	1	KNORR RICE SPANISH 5.6 OZ	12	26300032	041000022685	26.97	0.00	0.00	26.97		26.97	5.00	3.49	35.60
1	1	KOOL-AID DRINK ICE BLUE RSPBRY LMNDE 20 OZ	12	20071105	043000954072	84.13	0.00	0.00	84.13		84.13	16.83	10.79	35.02
1	1	KOOL-AID DRINK MIX GRPE SWTND 19 OZ	12	20070205	043000953525	83.40	0.00	0.00	83.40		83.40	16.08	10.69	34.99
1	1	KOOL-AID MIX TROPICAL PUNCH 19 OZ - NEW TO YOU	12	20070039	043000953501	83.40	0.00	0.00	83.40		83.40	16.08	10.69	34.99
1	1	KRAFT EASY MAC CUPS 4 PACK 4-2.05 OZ	6	26250127	021000012534	45.23	0.00	0.00	45.23		45.23	4.73	11.29	33.23
1	1	KRAFT STOVE TOP STUFFING MIX CHICKEN 6 OZ	12	26350002	043000285213	45.77	0.00	0.00	45.77		45.77	5.85	5.69	32.97
2	2	KRUSTEAZ BELGIAN WAFFLE MIX 28 OZ	8	18050240	041449001869	44.08	0.00	0.00	44.08		88.16	30.98	8.49	35.10
1	1	KRUSTEAZ BLUEBERRY PANCAKE MIX 25.2 OZ	8	18050269	041449471495	41.77	0.00	0.00	41.77		41.77	13.00	8.05	35.14
1	1	LA CHOY NOODLES CHOW MEIN 12 OZ	12	27050217	044300121690	35.46	0.00	0.00	35.46		35.46	10.24	4.55	35.05
1	1	LAS PALMAS ENCHILADA SAUCE MILD GREEN 28 OZ	12	29750034	041501110423	73.34	0.00	0.00	73.34		73.34	25.50	9.45	35.33
2	2	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	77.48	0.00	0.00	77.48		154.96	40.12	13.49	28.21

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2	2	M-O-M CEREAL FRUITY DYNO BITES 32 OZ	6	11010880	042400388876	56.96	0.00	0.00	56.96		113.92	27.72	13.19	28.03
2	2	M-O-M COCOA DYNO BITES 32 OZ	6	11010947	042400388883	56.96	0.00	0.00	56.96		113.92	27.72	13.19	28.03
2	2	M-O-M CRL BRY COLOSSAL CRUNCH SPR SZ BAG 34.5 OZ	6	11011347	042400924784	58.07	0.00	0.00	58.07		116.14	30.00	13.45	28.04
2	2	M-O-M FROSTED FLAKES SSZ BAG CRL 37 OZ	6	11011371	042400910787	58.97	0.00	0.00	58.97		117.94	31.86	13.69	28.21
2	2	MALT O MEAL APPLE ZINGS 30 OZ	6	11011616	042400389880	56.43	0.00	0.00	56.43		112.86	26.64	13.09	28.15
1	1	MALT O MEAL HONEY BUZZERS 30 OZ	6	11011613	042400417422	56.47	0.00	0.00	56.47		56.47	13.36	13.09	28.10
1	1	MRS BUTTERWORTH SF SYRUP 24 FZ	12	18010297	644209290475	77.73	0.00	0.00	77.73		77.73	24.93	9.99	35.16
1	1	MRS BUTTERWORTHS EXTRA BUTTERY PANCAKE 24 FZ - NEW TO YOU	12	18010134	644209303809	80.04	0.00	0.00	80.04		80.04	27.30	10.29	35.18
1	1	NEAR EAST PEARLED COUSCOUS GRLC & O OIL 4.70 OZ	12	26320089	072251003475	41.87	0.00	0.00	41.87		41.87	4.39	5.39	35.27
1	1	NONG SHIM SHIN SOUP BOWL HOT & SPICY 3.03 OZ	12	27050507	031146262441	19.66	0.00	0.00	19.66		19.66	2.85	2.55	35.75
4	4	NONGSHIM NOODLE BOWL SOUP HOT & SPICY 3.03 OZ	12	27050506	031146250103	20.05	0.00	0.00	20.05		80.20	13.00	2.59	35.49
4	4	NONGSHIM NOODLE BOWL SOUP SPICY CHICKEN 3.03 OZ	12	27050505	031146262571	20.05	0.00	0.00	20.05		80.20	13.00	2.59	35.49
1	1	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	031200261076	72.97	0.00	0.00	72.97		72.97	40.00	14.05	35.08

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1	1	OCEAN SPRAY JUICE 100% CRAN POMEGRANATE 64 FZ	8	20020234	031200034724	74.50	0.00	0.00	74.50		74.50	37.13	14.35	35.10
3	3	OEP TACO SHELLS BOLD NACHO STAND N STUFF 5.4 OZ	6	29011142	046000453958	28.39	0.00	0.00	28.39		85.17	9.30	7.29	35.09
1	1	OLD EL PASO STAND 'N STUFF CRUNCHY TACO 8.8 OZ	10	29770009	046000287362	53.51	0.00	0.00	53.51		53.51	8.45	8.25	35.14
2	2	ORTEGA YELLOW CORN TACO SHELLS 12CT 4.9 OZ	6	29010725	041501519455	19.14	0.00	0.00	19.14		38.28	5.50	4.95	35.56
12	12	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	20080018	072392850808	10.17	0.00	0.00	10.17		122.04	69.60	15.65	35.02
1	1	OVALTINE CHOCOLATE MALT MIX 12 OZ	6	19090020	751746033615	42.12	0.00	0.00	42.12		42.12	5.52	10.85	35.30
1	1	PACE SALSA RESTAURANT STYLE 16 OZ	12	29700138	041565193882	62.66	0.00	0.00	62.66		62.66	20.12	8.05	35.13
1	1	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	63.51	0.00	0.00	63.51		63.51	21.00	8.15	35.06
1	1	PASTA RONI SHELLS & WHT CHDR 6.2 OZ	12	26300066	015300440326	34.47	0.00	0.00	34.47		34.47	6.20	4.29	33.04
1	1	POST CEREAL OREO PUFFS 10 OZ	10	11010255	884912449634	60.39	0.00	0.00	60.39		60.39	8.88	8.39	28.02
1	1	POST FRUITY PEBBLES 11 OZ	12	11010020	884912129710	77.13	0.00	0.00	77.13		77.13	11.20	8.95	28.18
1	1	QUAKER INSTANT OATMEAL FRUIT & CREAM VAR 18 CT	8	11050012	030000568293	81.13	0.00	0.00	81.13		81.13	12.80	15.15	33.06

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1	1	QUAKER INSTANT OATMEAL RAISIN DATE WALNU 8 CT - NEW TO YOU	12	11050302	030000567340	70.30	0.00	0.00	70.30		70.30	10.30	8.75	33.05
1	1	QUAKER LIFE ORIGINAL CEREAL 24.8 OZ	12	11011428	030000562376	110.46	0.00	0.00	110.46		110.46	23.40	12.79	28.03
1	1	QUAKER OATMEAL HOT CEREAL QUICK OATS 42 OZ	12	11050071	030000012000	129.97	0.00	0.00	129.97		129.97	36.80	16.19	33.10
1	1	RICE A RONI BEEF 6.8 OZ	12	26320102	015300430280	34.16	0.00	0.00	34.16		34.16	5.88	4.39	35.16
1	1	RICE A RONI BROCCOLI AU GRATIN 6.5 OZ	12	26300069	015300430242	34.18	0.00	0.00	34.18		34.18	5.90	4.39	35.12
2	2	RICE A RONI FRIED RICE 6.2 OZ	12	26320137	015300430488	33.72	0.00	0.00	33.72		67.44	10.86	4.35	35.40
2	2	RICE A RONI HERB & BUTTER 7.2 OZ	12	26300079	015300430600	34.76	0.00	0.00	34.76		69.52	13.00	4.49	35.49
2	2	RICE A RONI MEXICAN 6.4 OZ	12	26300011	015300430785	34.18	0.00	0.00	34.18		68.36	11.80	4.39	35.12
1	1	RICE A RONI SPANISH RICE 6.8 OZ	12	26300072	015300430532	34.47	0.00	0.00	34.47		34.47	6.20	4.45	35.45
2	2	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	56.39	0.00	0.00	56.39		112.78	76.20	10.85	35.03
1	1	S SEL 100% JUICE CRANBERY RASPBERRY 64 FZ	8	20020434	021130313372	68.17	0.00	0.00	68.17		68.17	38.00	13.15	35.20
1	1	S SEL COFFEE CLASSIC ROAST 48 OZ	6	19011029	021130457380	143.83	0.00	0.00	143.83		143.83	8.00	29.99	20.07
1	1	S SEL COFFEE POD BUTTERY CARAMEL 12 CT	6	19050421	021130141173	33.75	0.00	0.00	33.75		33.75	3.10	7.05	20.21
1	1	S SEL COFFEE PODS FRENCH VANILLA 12 CT	6	19051515	021130457335	36.92	0.00	0.00	36.92		36.92	6.35	7.69	19.98

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INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2173939
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32613

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 CREAMER NON DAIRY 16 OZ	12	19200041	021130073795	49.19	0.00	0.00	49.19		49.19	14.25	5.15	20.40
1	1	S SEL CREAMER NON DAIRY 35.3 OZ	12	19040027	021130455126	101.88	0.00	0.00	101.88		101.88	30.80	10.65	20.28
1	1	S SEL NAVY BEANS DRY 16 OZ - NEW TO YOU	24	10010095	021130501540	55.88	0.00	0.00	55.88		55.88	25.00	3.59	35.14
1	1	S SEL OATMEAL INSTANT APPLE CINNAMON 9.8 OZ	12	11050348	021130315697	33.88	0.00	0.00	33.88		33.88	9.63	4.25	33.57
1	1	S SEL OATS QUICK COOK STEEL CUT 25 OZ - NEW TO YOU	12	11050036	021130322862	64.64	0.00	0.00	64.64		64.64	29.99	8.05	33.08
1	1	S SEL OIL GARLIC CHILI CRUNCH 7.05 OZ	6	27050855	021130317622	31.13	0.00	0.00	31.13		31.13	4.80	7.99	35.06
1	1	S SEL PANCAKE MIX COMPLETE 3.5 LB	6	18050259	021130308811	55.76	0.00	0.00	55.76		55.76	22.50	14.29	34.97
1	1	S SEL PINTO BEANS DRY 16 OZ - NEW TO YOU	24	10010080	021130501113	43.11	0.00	0.00	43.11		43.11	13.00	2.79	35.62
2	2	S SEL SAUCE STIR FRY SPICY SICHUAN PEPPR 11.8 FZ	6	27052664	021130133178	32.12	0.00	0.00	32.12		64.24	17.20	8.25	35.11
2	2	S SEL SAUCE THAI STYLE PEANUT 10.1 FZ	6	27051781	021130147007	26.38	0.00	0.00	26.38		52.76	16.50	6.79	35.25
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	55.86	0.00	0.00	55.86		55.86	28.00	7.19	35.26
1	1	S SEL WATER CHESTNUTS IN WATER SLICED 8 OZ	12	27050036	021130342013	21.32	0.00	0.00	21.32		21.32	8.25	2.75	35.39
2	2	STARBUCKS K-CUPS MEDIUM ROAST GROUND 10 CT	6	19011354	050000666171	85.97	0.00	0.00	85.97		171.94	5.50	17.95	20.18

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1	1	STASH ENGLISH BREAKFAST TEA 20 CT - NEW TO YOU	6	19031903	077652082289	22.41	0.00	0.00	22.41		22.41	1.43	5.75	35.04
1	1	STRBKS COFFEE FRNCH RST KCUP 32 CT	4	19051607	762111261663	153.54	0.00	0.00	153.54		153.54	5.69	47.99	20.01
2	2	STRBKS K CUPS HOUSE BLEND 10 COUNT 10 CT	6	19011352	050000947881	85.31	0.00	0.00	85.31		170.62	5.36	17.79	20.08
2	2	STUR BLUE & BLACKBERRY 1.62 FZ	6	20070114	853471004745	23.99	0.00	0.00	23.99		47.98	2.60	6.19	35.41
1	1	SUNSWEET PRUNE JUICE 64 FZ - NEW TO YOU	6	20010150	802763168641	68.48	0.00	0.00	68.48		68.48	29.60	17.59	35.11
2	2	TACO BELL TACO SAUCE FIRE 7.5 OZ	12	29011108	021000046904	37.11	0.00	0.00	37.11		74.22	19.24	4.79	35.44
1	1	TACO BELL TACO SAUCE MILD 7.5 OZ	12	29010007	021000047208	38.44	0.00	0.00	38.44		38.44	10.98	4.95	35.29
2	2	TANG ORANGE 20 OZ	12	20070485	043000032275	84.13	0.00	0.00	84.13		168.26	33.68	10.79	35.02
2	1	TAZO FILTERBAGS HERBAL TEA WILD SWT ORNG 20 CT	6	19150494	794522200344	29.60	0.00	0.00	29.60		29.60	2.09	7.59	35.00
2	2	TREE TOP APPLE JUICE 46 FZ	6	20020054	028700109427	37.05	0.00	0.00	37.05		74.10	40.80	9.55	35.34
2	2	TREE TOP ORGANIC APPLE 100% JUICE 64 FZ	8	20021143	028700158579	69.87	0.00	0.00	69.87		139.74	74.00	13.45	35.07
1	1	V8 ORIGINAL 100% JUICE 46 FZ	6	20010025	051000008039	43.44	0.00	0.00	43.44		43.44	20.22	11.15	35.07
3	3	VIFON PHO RICE NOODLE SOUP BOWL BF FLVR 2.4 OZ	12	27050567	855032000500	29.92	0.00	0.00	29.92		89.76	9.60	3.85	35.24
1	1	0 LEA & PERRIN WORCESTERSHIRE SCE 15 FZ	12	5400010	051600000044	94.61	0.00	0.00	94.61		94.61	22.00	12.15	35.11

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1	1	AUNT NELLIES BEETS SLICED 15 OZ	12	21050068	044300054554	48.20	0.00	0.00	48.20		48.20	18.00	5.99	32.94
1	1	AUNT SUE RAW WILD NATURAL HONEY 16 OZ	8	4010127	018700000190	71.49	0.00	0.00	71.49		71.49	9.25	13.75	35.01
1	1	BARILLA ANGEL HAIR 16 OZ - NEW TO YOU	20	28200299	076808501063	62.41	0.00	0.00	62.41		62.41	21.54	4.85	35.66
1	1	BARILLA FETTUCCINE 16 OZ - NEW TO YOU	20	28200313	076808507386	62.41	0.00	0.00	62.41		62.41	21.54	4.85	35.66
1	1	BARILLA LINGUINE 16 OZ - NEW TO YOU	20	28200291	076808280173	62.41	0.00	0.00	62.41		62.41	21.54	4.85	35.66
1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ - NEW TO YOU	12	28200029	076808517989	38.30	0.00	0.00	38.30		38.30	13.80	4.95	35.52
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	62.41	0.00	0.00	62.41		62.41	21.54	4.85	35.66
1	1	BARILLA SPAGHETTI THIN 16 OZ - NEW TO YOU	20	28200290	076808280098	62.37	0.00	0.00	62.37		62.37	21.50	4.79	34.90
1	1	BB CHICKEN SALAD SNK ON THE RUN W CRKRS 3.5 OZ - NEW TO YOU	12	23010728	086600703503	31.39	0.00	0.00	31.39		31.39	4.00	3.49	25.05
1	1	BB TUNA SALAD SNK ON THE RUN W/CRACKERS 3.5 OZ	12	23010253	086600707778	31.39	0.00	0.00	31.39		31.39	4.00	3.49	25.05
1	1	BC CAKE MIX ANGEL FOOD WHITE 16 OZ - NEW TO YOU	12	13010007	016000440302	72.47	0.00	0.00	72.47		72.47	15.00	9.05	33.27
1	1	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ	12	13010412	016000207714	45.19	0.00	0.00	45.19		45.19	12.25	5.65	33.35
1	1	BC FAVORITES CAKE CHOCOLATE FUDGE 13.25 OZ	12	13010398	016000207653	36.28	0.00	0.00	36.28		36.28	12.25	4.55	33.55

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1	1	BC FAVORITES CAKE WHITE 14.25 OZ	12	13010400	016000207745	36.91	0.00	0.00	36.91		36.91	13.00	4.59	32.99
1	1	BC MUFFIN MIX BLUEBERRY 16.9 OZ	12	13300038	016000456020	60.87	0.00	0.00	60.87		60.87	14.17	7.59	33.17
1	1	BC RICH & CREAMY FROSTING RAINBOW CHIP 16 OZ	8	13050068	016000460706	35.27	0.00	0.00	35.27		35.27	8.80	7.35	40.02
1	1	BC SUPRM BROWNIE MIX WALNUT 16.5 OZ - NEW TO YOU	12	13100005	016000813410	67.54	0.00	0.00	67.54		67.54	18.60	8.45	33.39
1	1	BC WHIPPED FROSTING BUTTER CREAM 12 OZ	8	13050066	016000329904	29.93	0.00	0.00	29.93		29.93	7.50	6.25	40.14
1	1	BEST FD MAYONNAISE 48 OZ	12	6010028	048001265707	183.98	0.00	0.00	183.98		183.98	36.00	20.45	25.03
2	2	BEST FOODS MAYONNAISE LIGHT 30 FZ	12	6010126	048001213722	158.46	0.00	0.00	158.46		316.92	49.94	17.65	25.18
2	2	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	70.98	0.00	0.00	70.98		141.96	25.00	7.89	25.03
1	1	BMBL BEE CHKN IN BBQ SAUCE W/CRACKERS 3.5 OZ	12	23050098	086600703107	31.29	0.00	0.00	31.29		31.29	3.90	3.89	32.97
1	1	BMBL BEE SNK ON THE RUN SALMON SALAD KIT 3.5 OZ	12	23010345	086600707600	31.29	0.00	0.00	31.29		31.29	3.90	3.49	25.29
1	1	BMBL BEE TUNA CHUNK LIGHT WATER 12 OZ	24	23010006	086600000312	107.38	0.00	0.00	107.38		107.38	21.60	5.99	25.31
1	1	BR CREEK DARN GOOD CHILI SOUP MX BAG 8.8 OZ	6	25100106	760263529372	36.40	0.00	0.00	36.40		36.40	3.80	9.09	33.26
2	2	BUSHS BAKED BROWN SUGAR HICKORY 28 OZ	12	24050060	039400019770	64.50	0.00	0.00	64.50		129.00	48.60	8.05	33.23

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2	2	BUSHS BEST BEANS BAKED 28 OZ - NEW TO YOU	12	24150044	039400016144	64.59	0.00	0.00	64.59		129.18	48.80	8.05	33.14
2	2	BUSHS BEST BEANS BAKED HOMESTYLE 28 OZ - NEW TO YOU	12	24150043	039400015949	59.03	0.00	0.00	59.03		118.06	48.80	7.35	33.07
1	1	BUSHS BEST CANNELLINI BEANS 15.5 OZ	12	24150186	039400018704	31.17	0.00	0.00	31.17		31.17	13.40	3.89	33.23
1	1	BUSHS BEST CHILI BEANS 15.5 OZ	12	24010133	039400015017	36.65	0.00	0.00	36.65		36.65	13.40	4.59	33.46
2	2	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349	30.48	0.00	0.00	30.48		60.96	25.40	3.79	32.98
1	1	C&H SUGAR CUBELETS 2 LB	12	17200005	015800050124	82.23	0.00	0.00	82.23		82.23	26.00	9.79	30.01
1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	87.92	0.00	0.00	87.92		87.92	40.84	12.59	30.17
1	1	CLABBER GIRL BAKING POWDER 8.1 OZ	24	13450001	019900003202	86.02	0.00	0.00	86.02		86.02	14.20	5.99	40.16
2	2	CMPBL CHUNKY SOUP BF CNTRY VEG MICRO BWL 15.25 OZ	8	25150271	051000148780	39.69	0.00	0.00	39.69		79.38	17.36	7.45	33.41
1	1	CMPBL SPAGHETTIOS 15.8 OZ	24	24150411	051000232830	64.20	0.00	0.00	64.20		64.20	27.27	3.99	32.96
2	2	CRISCO VEGETABLE OIL 40 FZ	9	15150033	196005708338	74.07	0.00	0.00	74.07		148.14	53.00	12.69	35.15
1	1	D HINES BROWNIE MIX MILK CHOC FAM STYLE 18 OZ	12	13100036	644209405565	53.98	0.00	0.00	53.98		53.98	17.38	6.75	33.36
4	4	DINTY MOORE BEEF STEW MULTI PACK 6-15 OZ	1	24300016	037600061162	23.64	0.00	0.00	23.64		94.56	26.12	35.29	33.01

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2	2	DINTY MOORE STEW BEEF 15 OZ	12	24010005	037600246095	48.74	0.00	0.00	48.74		97.48	26.20	6.09	33.31
2	2	DM FRUIT COCKTAIL 15.25 OZ	12	22250021	024000167044	49.86	0.00	0.00	49.86		99.72	26.00	6.25	33.52
2	2	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	30.70	0.00	0.00	30.70		61.40	15.00	7.65	33.12
1	1	DOLE FRUIT BOWL DICED PEARS IN 100% JCE 4-4 OZ	6	22100020	038900029005	29.85	0.00	0.00	29.85		29.85	7.53	7.45	33.22
1	1	DOLE TROPICAL FRUIT IN JUICE 15.249O	12	22010013	038900090623	42.00	0.00	0.00	42.00		42.00	13.31	5.25	33.33
1	1	FLEISCHMANNS ACTIVE DRY YEAST JAR 4 OZ	8	13450061	040100007219	63.82	0.00	0.00	63.82		63.82	4.99	13.29	39.97
1	1	FRENCHS FRENCH FRIED ONIONS 6 OZ	16	21050020	041500220208	83.77	0.00	0.00	83.77		83.77	8.80	7.85	33.30
1	1	FRENCHS MUSTARD CLASSIC YELLOW SQUEEZE 14 OZ	16	5050102	041500000251	52.13	0.00	0.00	52.13		52.13	15.72	4.79	31.98
1	1	GMKT 25 FLOUR ALL PURPOSE 25 LB - NEW TO YOU	2	17100287	016000510487	97.35	0.00	0.00	97.35		97.35	50.50	69.55	30.01
1	1	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	76.03	0.00	0.00	76.03		76.03	39.00	13.59	30.07
6	6	GOSSNER UHT 2% WHITE MILK 32 FZ	12	16150118	076850099020	48.25	0.00	0.00	48.25		289.50	163.20	5.75	30.07
10	10	GOSSNER UHT WHOLE WHITE MILK 32 FZ	12	16150207	076850099013	52.31	0.00	0.00	52.31		523.10	270.00	6.25	30.25
1	1	HEINZ 57 STEAK SAUCE 10 OZ - NEW TO YOU	12	5100001	013000002646	93.60	0.00	0.00	93.60		93.60	14.50	12.05	35.27
1	1	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	63.92	0.00	0.00	63.92		63.92	15.60	5.89	32.17

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2	2	HEINZ TOMATO KETCHUP 38 OZ - NEW TO YOU	12	5010058	013000004664	128.28	0.00	0.00	128.28		256.56	61.40	15.75	32.13
1	1	HERSHEYS BAKING COCOA 8 OZ	12	13400175	034000052004	84.49	0.00	0.00	84.49		84.49	8.00	11.75	40.08
2	2	HORMEL CHILI TURKEY NO BEANS 15 OZ	12	24050058	037600276269	48.49	0.00	0.00	48.49		96.98	26.20	6.05	33.21
2	2	HUNTS DICED TOMATOES FIRE ROASTED 14.5 OZ - NEW TO YOU	12	21300036	027000378007	43.05	0.00	0.00	43.05		86.10	25.16	5.39	33.44
1	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	21300026	027000378014	43.05	0.00	0.00	43.05		43.05	12.58	5.39	33.44
1	1	HUNTS DICED TOMATOES PETITE 14.5 OZ	12	21300332	027000378311	43.46	0.00	0.00	43.46		43.46	13.00	5.45	33.55
1	1	HUNTS MANWICH SAUCE 15 OZ	12	24850002	027000442128	39.41	0.00	0.00	39.41		39.41	13.04	4.95	33.65
1	1	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	28350275	027000500118	51.86	0.00	0.00	51.86		51.86	22.30	6.65	35.01
1	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	027000500064	52.15	0.00	0.00	52.15		52.15	22.60	6.69	35.04
1	1	JELLO GELATIN MIX CHERRY 6 OZ	24	12070049	043000200537	58.36	0.00	0.00	58.36		58.36	10.00	3.65	33.38
1	1	JELLO GELATIN MIX STRAWBERRY 6 OZ	24	12070047	043000200513	58.36	0.00	0.00	58.36		58.36	10.00	3.65	33.38
1	1	JELLO INST PUDDING MIX LEMON 3.4 OZ - NEW TO YOU	24	12020020	043000204405	44.68	0.00	0.00	44.68		44.68	6.00	2.79	33.27
1	1	KINDERS BUTTER STEAKHOUSE RUB 5.5 OZ	6	14152724	755795375276	34.77	0.00	0.00	34.77		34.77	2.70	9.69	40.20
1	1	KINDERS THE STEAK BLEND 6.2 OZ	6	14150899	755795375504	35.02	0.00	0.00	35.02		35.02	2.95	9.75	40.14

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1	1	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	600699661447	15.86	0.00	0.00	15.86		15.86	3.47	4.45	40.60
2	2	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	56.33	0.00	0.00	56.33		112.66	31.26	5.25	40.39
1	1	KRAFT JET PUFFED MARSHMALLOWS MINIATURE 10 OZ	18	13400102	600699001540	46.84	0.00	0.00	46.84		46.84	12.92	4.35	40.18
1	1	KRAFT MAYO REAL 30 FZ	12	6010020	021000026326	133.99	0.00	0.00	133.99		133.99	23.05	14.89	25.01
1	1	KRAFT ORIGINAL SAUCE BBQ 18 OZ	12	5200296	021000052288	49.81	0.00	0.00	49.81		49.81	14.95	6.39	35.04
2	2	KRAFT RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	39.83	0.00	0.00	39.83		79.66	14.60	9.95	33.28
1	1	KRAFT SAUCE SWEET HONEY BBQ 18 OZ	12	5200290	021000052387	49.81	0.00	0.00	49.81		49.81	14.95	6.39	35.04
2	2	KRAFT SLD DRSG FRENCH 16 FZ	6	6040692	021000642823	40.50	0.00	0.00	40.50		81.00	16.00	10.09	33.10
2	2	KRAFT SLD DRSG THOUSAND ISLAND 16 FZ	6	6040250	021000644735	40.11	0.00	0.00	40.11		80.22	15.20	9.99	33.08
2	2	KRAFT SLD DRSG ZESTY ITALIAN 24 FZ	6	6040252	021000646180	53.65	0.00	0.00	53.65		107.30	21.38	13.35	33.02
2	2	KRAFT ZESTY ITALIAN DRESSING & MARINADE 16 FZ	6	6040193	021000644254	40.50	0.00	0.00	40.50		81.00	16.00	10.09	33.10
1	1	LIPTON SOUP MIX BEEFY ONION 2.2 OZ	12	25050007	041000004087	33.34	0.00	0.00	33.34		33.34	3.00	4.15	33.05
1	1	LIPTON SOUP MIX CHICKEN NOODLE 1.8 OZ	24	25050203	041000014802	65.62	0.00	0.00	65.62		65.62	4.90	4.09	33.15
1	1	LUCKY LEAF PIE FILLING APPLE 21 OZ	8	12050109	028500100051	49.17	0.00	0.00	49.17		49.17	12.50	9.19	33.12
1	1	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	59.47	0.00	0.00	59.47		59.47	12.48	7.39	32.94

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ANIAK, AK 99557

Invoice No.: UWI2173939
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32613

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MARY KITCHEN ROAST BEEF HASH 14 OZ	12	24250029	037600807456	59.47	0.00	0.00	59.47		59.47	12.48	7.39	32.94
2	2	MEZZETTA JLPNO PEPPERS TAMED DELI SLCD 16 OZ	6	7100208	073214001293	26.65	0.00	0.00	26.65		53.30	20.00	6.35	30.05
1	1	MEZZETTA NVH MARINARA 24.5 OZ	6	28350132	073214009480	49.21	0.00	0.00	49.21		49.21	14.00	12.65	35.16
1	1	MORTON SALT CANNING & PICKLING 4 LB - NEW TO YOU	9	14100014	024600010863	62.71	0.00	0.00	62.71		62.71	38.50	11.65	40.19
1	1	MORTON SALT IODIZED 26 OZ	24	14100009	024600010030	90.61	0.00	0.00	90.61		90.61	42.70	6.29	39.98
1	1	MORTON SEA SALT IODIZED 26 OZ	12	14100029	024600010887	57.87	0.00	0.00	57.87		57.87	20.88	8.05	40.09
1	1	MT OLIVE KSHR BABY DILLS 24 FZ	12	7010709	009300000857	81.37	0.00	0.00	81.37		81.37	29.00	9.69	30.02
1	1	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	116.24	0.00	0.00	116.24		116.24	26.30	7.25	33.20
1	1	NALLEY CHILI WITH BEANS 40 OZ	12	24050072	041321241215	119.52	0.00	0.00	119.52		119.52	34.10	14.89	33.11
1	1	NALLEY PICKLES BANQUET BABY DILLS 24 FZ	12	7010261	041820105063	74.88	0.00	0.00	74.88		74.88	30.00	8.95	30.28
2	2	NATURE NATES RAW UNFILTERED HONEY 16 OZ	6	4010582	038778830161	56.70	0.00	0.00	56.70		113.40	13.02	14.55	35.05
1	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	14.57	0.00	0.00	14.57		14.57	2.39	1.85	34.37
4	4	NISSIN NDLS CUP STIR FRY TERIYAKI CHCKN 3 OZ - DISCONTINUED	6	25100167	070662404058	11.33	0.00	0.00	11.33		45.32	6.04	2.85	33.74

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2	2	NISSIN TOP RAMEN NOODLES SHRIMP 6-PACK 6-3 OZ	4	25100029	070662060100	17.88	0.00	0.00	17.88		35.76	9.74	6.69	33.18
4	4	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	17.88	0.00	0.00	17.88		71.52	19.48	1.15	35.22
2	2	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	25100042	070662010020	17.88	0.00	0.00	17.88		35.76	9.74	1.15	35.22
4	4	NISSIN TOP RAMEN SOY SAUCE 3 OZ	24	25100004	070662010013	17.88	0.00	0.00	17.88		71.52	19.48	1.15	35.22
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	67.80	0.00	0.00	67.80		67.80	13.25	8.69	34.98
1	1	OLIVE GARDEN PARMESAN RANCH DRESSING 16 FZ	6	6042561	070200864450	32.48	0.00	0.00	32.48		32.48	6.97	8.09	33.09
1	1	OPN NAT PICKLE HAMBURGER DILL CHIPS 24 FZ	6	7010097	079893123769	24.43	0.00	0.00	24.43		24.43	15.16	5.85	30.40
1	1	PAC PEARL SMKD OYSTERS 3.75 OZ	24	23010780	071759021110	95.23	0.00	0.00	95.23		95.23	7.62	5.29	24.99
1	1	PLSBRY CAKE MIX CLASSIC WHITE 15.25 OZ	12	13010226	013300605905	41.42	0.00	0.00	41.42		41.42	13.17	5.19	33.49
1	1	PLSBRY CAKE MIX DEVILS FOOD 15.25 OZ	12	13010230	013300604410	41.42	0.00	0.00	41.42		41.42	13.17	5.19	33.49
1	1	PLSBRY CLASSIC YELLOW CAKE MIX 15.25 OZ	12	13010233	013300602355	41.42	0.00	0.00	41.42		41.42	13.17	5.19	33.49
1	1	PLSBRY CRMY SUPRM CHOC FUDGE FROSTING 16 OZ	8	13050071	013300760505	29.48	0.00	0.00	29.48		29.48	8.76	6.15	40.08
1	1	PLSBRY GOLDEN BATTER CAKE MIX 15.25 OZ - NEW TO YOU	12	13010146	013300607961	41.21	0.00	0.00	41.21		41.21	13.17	5.15	33.32

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1	1	PREGO PASTA SAUCE MEAT 24 OZ	12	28350027	051000027948	73.54	0.00	0.00	73.54		73.54	30.64	9.45	35.15
1	1	PROGRESSO BREAD CRUMBS PLAIN 15 OZ	12	13350003	041196891089	47.33	0.00	0.00	47.33		47.33	13.20	6.59	40.15
1	1	PROGRESSO HH SOUP MINESTRONE 19 OZ - NEW TO YOU	12	25300056	041196805468	72.36	0.00	0.00	72.36		72.36	16.74	9.05	33.37
1	1	PROGRESSO RTS SOUP CLAM CHOWDER TRAD NE 18.5 OZ	12	25300057	041196011128	71.56	0.00	0.00	71.56		71.56	16.75	8.95	33.37
2	2	RAGU CLASSIC ALFREDO SAUCE 21.5 OZ	6	28350343	036200430736	39.32	0.00	0.00	39.32		78.64	26.54	10.09	35.05
1	1	RAGU GARDEN COMBO 24 OZ	12	28350300	036200004449	72.80	0.00	0.00	72.80		72.80	31.20	9.35	35.12
1	1	RAGU GRDN STYLE PASTA SAUCE GRLC & ONION 24 OZ	12	28350011	036200004401	72.80	0.00	0.00	72.80		72.80	31.20	9.35	35.12
1	1	RED STAR QUICK RISE YEAST JARS 4 OZ	6	13450010	017929000233	47.95	0.00	0.00	47.95		47.95	3.75	13.35	40.14
2	2	S SEL ASPARAGUS SPEARS TALL 14.5 OZ	12	21700006	021130339051	54.42	0.00	0.00	54.42		108.84	28.00	6.79	33.21
1	1	S SEL BEANS PINTO 29 OZ - NEW TO YOU	12	24150093	021130340095	52.54	0.00	0.00	52.54		52.54	27.25	6.55	33.16
1	1	S SEL BOUILLON CUBES CHICKEN 3.25 OZ - NEW TO YOU	12	25200112	021130405060	24.82	0.00	0.00	24.82		24.82	3.87	3.09	33.06
1	1	S SEL BOUILLON INSTANT BEEF 3.75 OZ	12	25200111	021130405053	23.81	0.00	0.00	23.81		23.81	4.57	2.99	33.64
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ - NEW TO YOU	6	13100305	021130308668	13.94	0.00	0.00	13.94		13.94	3.60	3.89	40.27

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Customer PO#: 32613

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1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	23050043	021130356164	45.02	0.00	0.00	45.02		45.02	9.88	5.59	32.89
1	1	S SEL CONDENSED MILK SWEETENED 14 OZ - NEW TO YOU	24	13200090	021130384990	79.34	0.00	0.00	79.34		79.34	24.40	5.55	40.44
1	1	S SEL CRUST PIE GRAHAM CRACKER 10 IN 9 OZ	12	12060039	021130116775	39.04	0.00	0.00	39.04		39.04	8.60	4.89	33.47
2	2	S SEL DRY MILK INSTANT NONFAT 25.6 OZ	6	16100010	021130385119	49.83	0.00	0.00	49.83		99.66	22.34	11.89	30.15
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 24 OZ	12	4010320	021130006960	89.57	0.00	0.00	89.57		89.57	19.80	11.49	35.04
1	1	S SEL MARINADE HERB AND GARLIC 12 FZ	6	5850039	021130480135	16.85	0.00	0.00	16.85		16.85	5.91	4.35	35.44
1	1	S SEL MARINADE KOREAN BBQ 11.8 FZ - NEW TO YOU	6	5850457	021130481019	39.16	0.00	0.00	39.16		39.16	8.61	10.05	35.06
1	1	S SEL MARINADE STEAK AND CHOP 12 FZ	6	5850024	021130480227	18.44	0.00	0.00	18.44		18.44	5.93	4.75	35.30
1	1	S SEL MARINADE TERIYAKI 12 FZ - NEW TO YOU	6	5850033	021130480128	18.17	0.00	0.00	18.17		18.17	6.23	4.69	35.43
2	2	S SEL NOODLES EGG MEDIUM 16 OZ	12	28200959	021130405152	43.49	0.00	0.00	43.49		86.98	26.00	5.59	35.17
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	37.61	0.00	0.00	37.61		37.61	9.50	2.35	33.32
2	2	S SEL PASTA ELBOW MACARONI 16 OZ	20	28200130	021130505043	48.25	0.00	0.00	48.25		96.50	46.00	3.75	35.67
1	1	S SEL PASTA FETTUCCINE GLUTEN FREE 12 OZ - NEW TO YOU	12	28202437	021130507238	37.64	0.00	0.00	37.64		37.64	9.70	4.85	35.33

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1	1	S SEL PASTA LASAGNA OVEN READY 12 OZ	12	28201555	021130506071	28.51	0.00	0.00	28.51		28.51	11.00	3.69	35.61
1	1	S SEL PASTA RAINBOW ROTINI 12 OZ	12	28200244	021130506408	25.51	0.00	0.00	25.51		25.51	11.00	3.29	35.39
1	1	S SEL PASTA SAUCE ALFREDO FOUR CHEESE 16 OZ	12	28350096	021130176182	54.30	0.00	0.00	54.30		54.30	19.30	6.99	35.26
3	3	S SEL PIE FILLING BLUEBERRY 21 OZ	8	12050011	021130140725	43.60	0.00	0.00	43.60		130.80	37.50	8.15	33.13
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	45.73	0.00	0.00	45.73		45.73	22.00	3.55	35.59
1	1	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	51.15	0.00	0.00	51.15		51.15	27.00	3.19	33.19
1	1	S SEL TOMATOES STEWED MEXICAN 14.5 OZ	12	21300105	021130338269	25.70	0.00	0.00	25.70		25.70	13.00	3.19	32.86
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	53.89	0.00	0.00	53.89		53.89	39.00	6.95	35.38
1	1	S SEL VINEGAR RICE SEASONED 12.5 FZ	6	5450090	021130513338	26.22	0.00	0.00	26.22		26.22	9.50	6.75	35.26
1	1	S SEL VINGAR APPLE CIDER 16 FZ	12	5450125	021130006267	34.44	0.00	0.00	34.44		34.44	20.80	4.45	35.51
1	1	S SEL WORCESTERSHIRE SAUCE 10 FZ	12	5400113	021130513611	34.47	0.00	0.00	34.47		34.47	14.50	4.45	35.45
1	1	SHAKE N BAKE ORIGINAL PORK 5 OZ	10	13100267	043000057896	47.99	0.00	0.00	47.99		47.99	4.60	7.99	39.94
1	1	SNACK PACK GELATINE CHERRY SUGAR FREE 4-3.25 OZ	12	12010028	027000419205	35.64	0.00	0.00	35.64		35.64	11.10	4.45	33.26
1	1	SNACK PACK GELATINE STRAWBERRY 3.25 OZ	12	12010044	027000419229	36.72	0.00	0.00	36.72		36.72	12.21	4.59	33.33

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1	1	SNACK PACK GELATINE STRAWBERRY ORANGE SF 4-3.25 OZ	12	12010025	027000419199	36.72	0.00	0.00	36.72		36.72	12.21	4.59	33.33
1	1	SNACK PACK PUDDING CHOC AND VANILLA TRPL 3.25 OZ	12	12010043	027000419113	36.91	0.00	0.00	36.91		36.91	12.40	4.59	32.99
1	1	SNACK PACK PUDDING CHOCOLATE 3.25 OZ	12	12010014	027000419007	37.49	0.00	0.00	37.49		37.49	13.00	4.69	33.39
1	1	SNACK PACK PUDDING CHOCOLATE NO SUGAR 4-3.25 OZ	12	12010021	027000419045	36.72	0.00	0.00	36.72		36.72	12.21	4.59	33.33
1	1	SNACK PACK PUDDING VANILLA 4-3.25 OZ	12	12010007	027000419014	37.49	0.00	0.00	37.49		37.49	13.00	4.69	33.39
1	1	VLASIC RELISH SWEET 10 FZ	12	7050007	054100018700	41.62	0.00	0.00	41.62		41.62	13.60	4.99	30.49
1	1	GRBR 1ST CRL OATMEAL CNSTR 8 OZ - NEW TO YOU	6	65050564	015000070014	28.54	0.00	0.00	28.54		28.54	4.28	6.35	25.09
1	1	GRBR 2ND FOODS BF & BF GRVY BABY FOOD 2.5 OZ	10	65050014	015000012144	19.13	0.00	0.00	19.13		19.13	3.34	2.59	26.14
1	1	GRBR 2ND FOODS CHICKEN & GRAVY 2.5 OZ	10	65050154	015000012120	19.13	0.00	0.00	19.13		19.13	3.34	2.59	26.14
2	2	GRBR FRT & VEG MELTS VERY BERRY BLND SNK 1 OZ	7	65050234	015000047917	32.10	0.00	0.00	32.10		64.20	2.00	6.15	25.44
2	2	GRBR YGRT MELTS BAN VANILLA SNK 1 OZ	7	65050224	015000047986	32.10	0.00	0.00	32.10		64.20	2.00	6.15	25.44
2	2	GRBR YGRT MELTS STWBRY SNK 1 OZ	7	65050329	015000047306	32.10	0.00	0.00	32.10		64.20	2.00	6.15	25.44
2	2	OPN NAT BABY WIPES FREE & CLEAR 6X 384 CT	1	65300093	079893002071	20.72	0.00	0.00	20.72		41.44	13.64	29.65	30.12

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2	2	PEDIALYTE ADV CARE PLUS BERRY FROST 33.8 FZ	4	65110402	070074666426	35.13	0.00	0.00	35.13		70.26	19.56	12.19	27.95
1	1	PEDIALYTE ADVANCED CARE BLUE RASPBERRY 3 33.8 FZ	8	65110169	070074630601	69.48	0.00	0.00	69.48		69.48	19.60	12.09	28.16
1	1	PEDIALYTE FREEZER POPS ORAL ELECTROLYTE 16-2.1 FZ	4	65110175	070074002460	32.25	0.00	0.00	32.25		32.25	10.95	11.19	27.95
1	1	PEDIALYTE GRAPE 33.8 FZ	8	65110468	070074802404	66.08	0.00	0.00	66.08		66.08	19.46	11.49	28.11
1	1	PEDIALYTE MIXED FRUIT 33.8 FZ	4	65110164	070074662831	33.80	0.00	0.00	33.80		33.80	10.33	11.75	28.09
1	1	SIMILAC FRMLA SENSITIVE PWDR 12.5 OZ	6	65110059	070074575414	147.07	0.00	0.00	147.07		147.07	6.50	34.05	28.01
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	45.38	0.00	0.00	45.38		45.38	6.50	5.85	35.36
1	1	WFB COCKTAIL SAUCE 10 OZ	6	86920523	021130122400	14.78	0.00	0.00	14.78		14.78	4.34	3.79	35.00
1	1	WFB TARTAR SAUCE 9 OZ	6	86920529	021130122417	16.05	0.00	0.00	16.05		16.05	3.93	4.15	35.54
1	1	COMET POWDER WITH BLEACH 21 OZ	12	73060157	810003440235	36.32	0.00	0.00	36.32		36.32	18.16	5.05	40.07
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	50.80	0.00	0.00	50.80		50.80	13.62	7.85	35.29
1	1	DIXIE FPK PLATE ULTRA 10 INCH 44 CT	8	30030392	042000154208	78.23	0.00	0.00	78.23		78.23	17.32	15.05	35.02
3	3	DIXIE ULTRA STRONG BOWLS FAMILY 20OZ 56 CT	4	30030956	042000158107	38.51	0.00	0.00	38.51		115.53	24.12	14.85	35.17

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2173939
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32613

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FABULOSO MULTI-PURPOSE CLEANER LAVENDER 56 FZ	6	73100045	035000530325	66.67	0.00	0.00	66.67		66.67	23.32	18.55	40.10
1	1	GLAD CLING WRAP PLASTIC WRAP 200 SF	12	74400615	012587000205	51.55	0.00	0.00	51.55		51.55	8.85	7.19	40.25
2	2	S SEL BOWLS DESIGNER 10 OZ 36 CT	8	30030039	021130193646	24.60	0.00	0.00	24.60		49.20	14.00	4.75	35.26
1	1	S SEL PARCHMENT PAPER SHEETS 50 CT	24	74400267	021130166084	87.81	0.00	0.00	87.81		87.81	11.00	6.09	39.92
2	2	S SEL PLATES DESIGNER 8 INCH 100 CT	6	30030417	021130273966	48.20	0.00	0.00	48.20		96.40	32.00	12.39	35.16
2	2	SOLO SQUARED CUP 30 CT	12	30030140	041165600100	71.29	0.00	0.00	71.29		142.58	24.50	9.15	35.07
2	2	ZIPLOC FREEZER BAGS GALLON 28 CT	9	74400099	025700003823	71.23	0.00	0.00	71.23		142.46	19.00	13.19	40.00
2	2	ZIPLOC FREEZER BAGS QUART 38 CT	9	74400106	025700003816	68.80	0.00	0.00	68.80		137.60	14.00	12.75	40.04
4	4	ROYAL KREEMS PILOT BREAD CRACKERS 13.5 LB - NEW TO YOU	1	2021965	020200112747	44.47	0.00	0.00	44.47		177.88	62.00	68.45	35.03

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	Extended Net Cost	Extended Weight
Sub-Total:	**21,830.53**	**5,490.77**
Discount:	**-987.12**	
Total:	**20,843.41**	
Due by 07/24/26		
YTD Savings as of 6/24/2026 10:00:32 AM:	**8,830.03**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	182	9,143.47	1,887.75	13,158.04	30.5
302 MEALS/INGREDIENTS	212	10,658.04	3,189.36	15,966.13	33.2
312 HEALTH & BEAUTY CARE	18	719.78	117.00	989.72	27.3
325 CHEESE	1	45.38	6.50	70.20	35.4
330 FISH	2	30.83	8.27	47.64	35.3
335 GROCERY NON EDIBLE	19	1,055.15	219.89	1,692.64	37.7
338 SNACKS	4	177.88	62.00	273.80	35.0
Total:	**438**	**21,830.53**	**5,490.77**	**32,198.17**	**32.2**

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

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INVOICE

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ANIAK, AK 99557

Invoice No.: UWI2173939
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32613

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	S SEL 100% ORANGE JUICE 64 FZ	8	20010010	021130314126
1	0	S SEL 100% JUICE CRANBERRY 64 FZ	8	20020440	021130313365
2	0	CRYSTAL LIGHT MIX CONCORD GRAPE 1 EA	12	20070122	043000060858
1	0	KRUSTEAZ PROTEIN PANCAKE MIX 20 OZ	8	18050372	041449471792
1	0	STRBKS COFFEE FRNCH RST MED BAG GR 18 OZ	6	19030152	762111287847
1	0	STRBKS COFFEE FRNCH RST GR 12 OZ	6	19011085	762111206138
2	0	COFFEE MATE CRMR HAZELNUT 15 OZ	6	19040180	050000314744
1	0	COFFEE MATE CREAMER SUGAR FREE FRCH VAN 10.2 OZ	6	19040103	050000388257
1	0	COFFEE MATE CREMER ORIGINAL 16 OZ	12	19200004	050000301621
1	0	FOLGERS COFFEE HALF CAFF GR 22.6 OZ	6	19010055	025500304441
1	0	DUNKIN' 30 OUNCE ORIGINAL CANISTER 30 OZ	4	19010721	881334011029
1	0	NESTLE HOT COCOA MIX MINI MARSHMALLOWS 8-.85 OZ	12	19030444	050000765089
1	0	GERBER 2ND YOGURT BLEND PEACH 8 OZ	8	65050247	015000627911

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Invoice No.: UWI2173939
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32613

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	CMPBL CHUNKY SOUP SAUSAGE MINESTRONE 18.8 OZ	12	25300139	051000234049
2	0	STARKIST CHUNK TUNA IN LIGHT WATER 4-5 OZ	6	23010674	080000495648
1	0	OLIVE GARDEN CAESAR DRESSING 16 FZ	6	6040328	070200857162
2	0	BEST FOODS MAYONNAISE REAL SQZ MORE OUT 20 FZ	12	6010161	048001354494
1	0	BEST FOODS REAL MAYO SQUEEZE 5.75 FZ	8	6010071	048001705937
1	0	KRAFT CHEESE GRATED PARMESAN 8 OZ	24	37150155	840370900674
1	0	RAGU CHUNKY TRADITIONAL 24 OZ	12	28350636	036200378151
1	0	PREGO CHUNKY TOMATO BASIL AND GARLIC PA 23.75 OZ	12	28350004	051000286215
1	0	PREGO CHUNKY ROASTED GARLIC AND HERB PAS 23.75 OZ	12	28350063	051000286208
1	0	PREGO SPAG SCE CHNKY TOM/ONION 24 OZ	12	28350363	051000012142
1	0	BC SUDDENLY SALAD RANCH & BACON 7.5 OZ	12	26300132	652729710038
1	0	BC DELIGHTS CAKE STRAWBERRY 13.25 OZ	12	13010416	016000207776
1	0	JELLO GELATIN PEACH 3 OZ	24	12070089	043000200247

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CHECK-IN

Invoice No.: UWI2173939
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Customer: KUIK RUN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
4.79	1	BC AU GRATIN POTATOES 4 OZ	12	4 OZ	16000219953	301	26400107
6.45	2	CEL SEA TEA FRUIT SAMPLER 18 CT	6	18 CT	70734055003	301	19030317
8.55	1	CEL SEA TEA SLEEPYTIME EXTRA 20 CT	6	20 CT	70734053726	301	19150104
8.55	1	CEL SEA TEA SLEEPYTIME SINUS SOOTHER 20 CT	6	20 CT	70734519529	301	19150101
6.45	1	CEL SEA TEA TENSION TAMER 20 CT	6	20 CT	70734053344	301	19030315
6.39	2	CEL SEA TEA VANILLA SLEEPYTIME 20 CT	6	20 CT	70734516542	301	19150107
10.69	1	CNTRY TM DRINK MIX LEMONADE SWT 19 OZ	12	19 OZ	43000951170	301	20070033
8.05	1	COFFEE MATE CREAMER SUGAR FREE HAZELNUT 10.2 OZ	6	10.2 OZ	50000349340	301	19040061
8.45	2	COFFEE MATE CRMR FRENCH VANILLA 15 OZ	6	15 OZ	50000207084	301	19040175
9.99	1	CRCKR BRL MACARONI & CHSE SHARP CHEDDAR 14 OZ	12	14 OZ	21000060672	301	26250407
7.35	1	CRYSTAL LIGHT MIX RASPBERRY LEMONADE 6 CT	12	6 CT	43000949641	301	20070064
7.09	2	CRYSTL LT DRNK MX STRW/ORNG/BAN 6 CT	12	6 CT	43000950548	301	20070187
11.19	2	DOLE LIGHT PINEAPPLE JUICE 6-6 FZ	8	6-6 FZ	38900009182	301	20010109
41.45	2	DUNKIN DONUTS COFFEE KCUP ORIGINAL 32 CT	4	32 CT	881334010947	301	19051773
13.59	2	DUNKIN DONUTS ORIGINAL K-CUP 10 CT	6	10 CT	881334002980	301	19050350
31.49	1	FOLGERS BREAKFAST BLEND COFFEE 22.6 OZ	6	22.6 OZ	25500304403	301	19010056
33.35	1	FOLGERS CLASSIC ROAST K -CUP 32 CT	4	32 CT	25500206561	301	19050393
37.69	1	FOLGERS COFFEE CLASSIC ROAST GR 33.7 OZ	6	33.7 OZ	25500304182	301	19010006
13.55	1	FOLGERS COFFEE INSTANT 8 OZ	6	8 OZ	25500000343	301	19040390
31.49	1	FOLGERS FRENCH ROAST 22.6 OZ	6	22.6 OZ	25500304427	301	19010060
10.25	1	GM CINNAMON TOAST CRUNCH 12 OZ	12	12 OZ	16000122543	301	11013513
12.69	1	GM REESES PUFFS SWT CRNCHY CORN PUFF LS 16.7 OZ	10	16.7 OZ	16000121850	301	11013501
17.75	2	GMCR KCUP HALF CAFF N 10CT 10 CT	6	10 CT	611247404669	301	19011318
9.19	1	GRANDMAS MOLASSES ORIGINAL 12 FZ	12	12 FZ	72400711244	301	18050002

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Customer: KUIK RUN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
4.85	1	HAMBURGER HELPER PASTA CHEESY ITALIAN SH 6.1 OZ	12	6.1 OZ	652729710670	301	26300107
4.95	1	HAMBURGER HELPER PASTA LASAGNA 6.9 OZ	12	6.9 OZ	652729710830	301	26300112
4.89	1	HAMBURGER HELPER PASTA STROGANOFF BOX 6.4 OZ	12	6.4 OZ	652729710816	301	26300103
7.75	1	HILLS BROS CAPPCCNO FRENCH VAN 16 OZ	6	16 OZ	18400312517	301	19012313
31.45	1	HILLS BROS MED ROAST ORIG 26 OZ	6	26 OZ	18400020597	301	19010924
3.35	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ	10	4.1 OZ	29700001391	301	26400095
3.49	1	IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ	12	4 OZ	29700001452	301	26400101
3.29	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	4 OZ	29700001414	301	26400108
3.29	1	IDAHOAN POTATOES MASHED LOADED 4 OZ	12	4 OZ	29700001483	301	26400109
3.49	1	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	4 OZ	29700001476	301	26400100
5.89	1	IDAHOAN RSTD GRLC MSHD POTATOE FAM SIZE 8 OZ	8	8 OZ	29700131470	301	26400306
5.85	1	IDAHOAN SOURCREAM & CHIVE MASHED POTATOE 8 OZ	8	8 OZ	29700131425	301	26400092
6.89	1	KIKKOMAN LESS SODIUM SOY SAUCE 10 FZ	12	10 FZ	41390001055	301	27050001
4.15	1	KIKKOMAN PANKO BRD CRUMBS JAPANESE STYLE 8 OZ	12	8 OZ	41390050046	301	27054963
5.89	1	KIKKOMAN PRESERVATIVE FREE SWEET SOUR 12.3 OZ	6	12.3 OZ	41390024047	301	27050844
5.95	1	KIKKOMAN SOY SAUCE 10 FZ	12	10 FZ	41390000027	301	27050008
7.39	1	KLLGG POP-TARTS FRSTD BROWN SUGAR CINN 8 CT	12	8 CT	38000222610	301	11100219
7.39	1	KLLGGS POP-TARTS COOKIES & CREME 8 CT	12	8 CT	38000222450	301	11100212
7.39	1	KLLGGS POP-TARTS FROSTED BLUEBERRY 8 CT	12	8 CT	38000222559	301	11100156
7.39	1	KLLGGS POP-TARTS FROSTED CHOCOLATE FUDGE 8 CT	12	8 CT	38000222658	301	11100245
7.39	2	KLLGGS POP-TARTS FROSTED SMORES 8 CT	12	8 CT	38000222795	301	11100179
7.39	2	KLLGGS POP-TARTS WILD BERRY 8 CT	12	8 CT	38000222856	301	11100251
3.45	1	KNORR ASIAN SD CHICKEN FRIED RICE 5.7 OZ	8	5.7 OZ	41000022739	301	26320738
3.45	1	KNORR FIESTA SIDE MEXICAN RICE 5.4 OZ	8	5.4 OZ	41000023026	301	26320737

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
3.25	1	KNORR PASTA SIDES BUTTER & HERB 4.4 OZ	8	4.4 OZ	41000022517	301	26330194
3.29	1	KNORR PASTA SIDES FETTUCCINI ALFREDO 4.4 OZ	12	4.4 OZ	41000022531	301	26300030
3.19	1	KNORR PASTA SIDES STROGANOFF FETTUCINE 4 OZ	8	4 OZ	41000022548	301	26330190
3.45	1	KNORR RICE AND CREAMY CHICKEN FLAVOR SCE 5.7 OZ	8	5.7 OZ	41000022623	301	26320742
3.55	2	KNORR RICE CHEDDAR BROCCOLI 5.7 OZ	12	5.7 OZ	41000022784	301	26301023
3.49	1	KNORR RICE SPANISH 5.6 OZ	12	5.6 OZ	41000022685	301	26300032
10.79	1	KOOL-AID DRINK ICE BLUE RSPBRY LMNDE 20 OZ	12	20 OZ	43000954072	301	20071105
10.69	1	KOOL-AID DRINK MIX GRPE SWTND 19 OZ	12	19 OZ	43000953525	301	20070205
10.69	1	KOOL-AID MIX TROPICAL PUNCH 19 OZ	12	19 OZ	43000953501	301	20070039
11.29	1	KRAFT EASY MAC CUPS 4 PACK 4-2.05 OZ	6	4-2.05 OZ	21000012534	301	26250127
5.69	1	KRAFT STOVE TOP STUFFING MIX CHICKEN 6 OZ	12	6 OZ	43000285213	301	26350002
8.49	2	KRUSTEAZ BELGIAN WAFFLE MIX 28 OZ	8	28 OZ	41449001869	301	18050240
8.05	1	KRUSTEAZ BLUEBERRY PANCAKE MIX 25.2 OZ	8	25.2 OZ	41449471495	301	18050269
4.55	1	LA CHOY NOODLES CHOW MEIN 12 OZ	12	12 OZ	44300121690	301	27050217
9.45	1	LAS PALMAS ENCHILADA SAUCE MILD GREEN 28 OZ	12	28 OZ	41501110423	301	29750034
13.49	2	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	36 OZ	42400925019	301	11010014
13.19	2	M-O-M CEREAL FRUITY DYNO BITES 32 OZ	6	32 OZ	42400388876	301	11010880
13.19	2	M-O-M COCOA DYNO BITES 32 OZ	6	32 OZ	42400388883	301	11010947
13.45	2	M-O-M CRL BRY COLOSSAL CRUNCH SPR SZ BAG 34.5 OZ	6	34.5 OZ	42400924784	301	11011347
13.69	2	M-O-M FROSTED FLAKES SSZ BAG CRL 37 OZ	6	37 OZ	42400910787	301	11011371
13.09	2	MALT O MEAL APPLE ZINGS 30 OZ	6	30 OZ	42400389880	301	11011616
13.09	1	MALT O MEAL HONEY BUZZERS 30 OZ	6	30 OZ	42400417422	301	11011613
9.99	1	MRS BUTTERWORTH SF SYRUP 24 FZ	12	24 FZ	644209290475	301	18010297
10.29	1	MRS BUTTERWORTHS EXTRA BUTTERY PANCAKE 24 FZ	12	24 FZ	644209303809	301	18010134

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
5.39	1	NEAR EAST PEARLED COUSCOUS GRLC & O OIL 4.70 OZ	12	4.70 OZ	72251003475	301	26320089
2.55	1	NONG SHIM SHIN SOUP BOWL HOT & SPICY 3.03 OZ	12	3.03 OZ	31146262441	301	27050507
2.59	4	NONGSHIM NOODLE BOWL SOUP HOT & SPICY 3.03 OZ	12	3.03 OZ	31146250103	301	27050506
2.59	4	NONGSHIM NOODLE BOWL SOUP SPICY CHICKEN 3.03 OZ	12	3.03 OZ	31146262571	301	27050505
14.05	1	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	64 FZ	31200261076	301	20020082
14.35	1	OCEAN SPRAY JUICE 100% CRAN POMEGRANATE 64 FZ	8	64 FZ	31200034724	301	20020234
7.29	3	OEP TACO SHELLS BOLD NACHO STAND N STUFF 5.4 OZ	6	5.4 OZ	46000453958	301	29011142
8.25	1	OLD EL PASO STAND 'N STUFF CRUNCHY TACO 8.8 OZ	10	8.8 OZ	46000287362	301	29770009
4.95	2	ORTEGA YELLOW CORN TACO SHELLS 12CT 4.9 OZ	6	4.9 OZ	41501519455	301	29010725
15.65	12	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	80 CT	72392850808	301	20080018
10.85	1	OVALTINE CHOCOLATE MALT MIX 12 OZ	6	12 OZ	751746033615	301	19090020
8.05	1	PACE SALSA RESTAURANT STYLE 16 OZ	12	16 OZ	41565193882	301	29700138
8.15	1	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	16 OZ	41565141166	301	27100032
4.29	1	PASTA RONI SHELLS & WHT CHDR 6.2 OZ	12	6.2 OZ	15300440326	301	26300066
8.39	1	POST CEREAL OREO PUFFS 10 OZ	10	10 OZ	884912449634	301	11010255
8.95	1	POST FRUITY PEBBLES 11 OZ	12	11 OZ	884912129710	301	11010020
15.15	1	QUAKER INSTANT OATMEAL FRUIT & CREAM VAR 18 CT	8	18 CT	30000568293	301	11050012
8.75	1	QUAKER INSTANT OATMEAL RAISIN DATE WALNU 8 CT	12	8 CT	30000567340	301	11050302
12.79	1	QUAKER LIFE ORIGINAL CEREAL 24.8 OZ	12	24.8 OZ	30000562376	301	11011428
16.19	1	QUAKER OATMEAL HOT CEREAL QUICK OATS 42 OZ	12	42 OZ	30000012000	301	11050071
4.39	1	RICE A RONI BEEF 6.8 OZ	12	6.8 OZ	15300430280	301	26320102
4.39	1	RICE A RONI BROCCOLI AU GRATIN 6.5 OZ	12	6.5 OZ	15300430242	301	26300069
4.35	2	RICE A RONI FRIED RICE 6.2 OZ	12	6.2 OZ	15300430488	301	26320137
4.49	2	RICE A RONI HERB & BUTTER 7.2 OZ	12	7.2 OZ	15300430600	301	26300079
4.39	2	RICE A RONI MEXICAN 6.4 OZ	12	6.4 OZ	15300430785	301	26300011

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4.45	1	RICE A RONI SPANISH RICE 6.8 OZ	12	6.8 OZ	15300430532	301	26300072
10.85	2	S SEL 100% JUICE APPLE 64 FZ	8	64 FZ	21130310081	301	20020370
13.15	1	S SEL 100% JUICE CRANBERY RASPBERRY 64 FZ	8	64 FZ	21130313372	301	20020434
29.99	1	S SEL COFFEE CLASSIC ROAST 48 OZ	6	48 OZ	21130457380	301	19011029
7.05	1	S SEL COFFEE POD BUTTERY CARAMEL 12 CT	6	12 CT	21130141173	301	19050421
7.69	1	S SEL COFFEE PODS FRENCH VANILLA 12 CT	6	12 CT	21130457335	301	19051515
5.15	1	S SEL CREAMER NON DAIRY 16 OZ	12	16 OZ	21130073795	301	19200041
10.65	1	S SEL CREAMER NON DAIRY 35.3 OZ	12	35.3 OZ	21130455126	301	19040027
3.59	1	S SEL NAVY BEANS DRY 16 OZ	24	16 OZ	21130501540	301	10010095
4.25	1	S SEL OATMEAL INSTANT APPLE CINNAMON 9.8 OZ	12	9.8 OZ	21130315697	301	11050348
8.05	1	S SEL OATS QUICK COOK STEEL CUT 25 OZ	12	25 OZ	21130322862	301	11050036
7.99	1	S SEL OIL GARLIC CHILI CRUNCH 7.05 OZ	6	7.05 OZ	21130317622	301	27050855
14.29	1	S SEL PANCAKE MIX COMPLETE 3.5 LB	6	3.5 LB	21130308811	301	18050259
2.79	1	S SEL PINTO BEANS DRY 16 OZ	24	16 OZ	21130501113	301	10010080
8.25	2	S SEL SAUCE STIR FRY SPICY SICHUAN PEPPR 11.8 FZ	6	11.8 FZ	21130133178	301	27052664
6.79	2	S SEL SAUCE THAI STYLE PEANUT 10.1 FZ	6	10.1 FZ	21130147007	301	27051781
7.19	1	S SEL SYRUP ORIGINAL 24 FZ	12	24 FZ	21130465248	301	18010013
2.75	1	S SEL WATER CHESTNUTS IN WATER SLICED 8 OZ	12	8 OZ	21130342013	301	27050036
17.95	2	STARBUCKS K-CUPS MEDIUM ROAST GROUND 10 CT	6	10 CT	50000666171	301	19011354
5.75	1	STASH ENGLISH BREAKFAST TEA 20 CT	6	20 CT	77652082289	301	19031903
47.99	1	STRBKS COFFEE FRNCH RST KCUP 32 CT	4	32 CT	762111261663	301	19051607
17.79	2	STRBKS K CUPS HOUSE BLEND 10 COUNT 10 CT	6	10 CT	50000947881	301	19011352
6.19	2	STUR BLUE & BLACKBERRY 1.62 FZ	6	1.62 FZ	853471004745	301	20070114
17.59	1	SUNSWEET PRUNE JUICE 64 FZ	6	64 FZ	802763168641	301	20010150
4.79	2	TACO BELL TACO SAUCE FIRE 7.5 OZ	12	7.5 OZ	21000046904	301	29011108

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4.95	1	TACO BELL TACO SAUCE MILD 7.5 OZ	12	7.5 OZ	21000047208	301	29010007
10.79	2	TANG ORANGE 20 OZ	12	20 OZ	43000032275	301	20070485
7.59	1	TAZO FILTERBAGS HERBAL TEA WILD SWT ORNG 20 CT	6	20 CT	794522200344	301	19150494
9.55	2	TREE TOP APPLE JUICE 46 FZ	6	46 FZ	28700109427	301	20020054
13.45	2	TREE TOP ORGANIC APPLE 100% JUICE 64 FZ	8	64 FZ	28700158579	301	20021143
11.15	1	V8 ORIGINAL 100% JUICE 46 FZ	6	46 FZ	51000008039	301	20010025
3.85	3	VIFON PHO RICE NOODLE SOUP BOWL BF FLVR 2.4 OZ	12	2.4 OZ	855032000500	301	27050567
12.15	1	0 LEA & PERRIN WORCESTERSHIRE SCE 15 FZ	12	15 FZ	51600000044	302	5400010
5.99	1	AUNT NELLIES BEETS SLICED 15 OZ	12	15 OZ	44300054554	302	21050068
13.75	1	AUNT SUE RAW WILD NATURAL HONEY 16 OZ	8	16 OZ	18700000190	302	4010127
4.85	1	BARILLA ANGEL HAIR 16 OZ	20	16 OZ	76808501063	302	28200299
4.85	1	BARILLA FETTUCCINE 16 OZ	20	16 OZ	76808507386	302	28200313
4.85	1	BARILLA LINGUINE 16 OZ	20	16 OZ	76808280173	302	28200291
4.95	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	16 OZ	76808517989	302	28200029
4.85	1	BARILLA PASTA SPAGHETTI 16 OZ	20	16 OZ	76808280081	302	28200289
4.79	1	BARILLA SPAGHETTI THIN 16 OZ	20	16 OZ	76808280098	302	28200290
3.49	1	BB CHICKEN SALAD SNK ON THE RUN W CRKRS 3.5 OZ	12	3.5 OZ	86600703503	302	23010728
3.49	1	BB TUNA SALAD SNK ON THE RUN W/CRACKERS 3.5 OZ	12	3.5 OZ	86600707778	302	23010253
9.05	1	BC CAKE MIX ANGEL FOOD WHITE 16 OZ	12	16 OZ	16000440302	302	13010007
5.65	1	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ	12	13.25 OZ	16000207714	302	13010412
4.55	1	BC FAVORITES CAKE CHOCOLATE FUDGE 13.25 OZ	12	13.25 OZ	16000207653	302	13010398
4.59	1	BC FAVORITES CAKE WHITE 14.25 OZ	12	14.25 OZ	16000207745	302	13010400
7.59	1	BC MUFFIN MIX BLUEBERRY 16.9 OZ	12	16.9 OZ	16000456020	302	13300038
7.35	1	BC RICH & CREAMY FROSTING RAINBOW CHIP 16 OZ	8	16 OZ	16000460706	302	13050068
8.45	1	BC SUPRM BROWNIE MIX WALNUT 16.5 OZ	12	16.5 OZ	16000813410	302	13100005

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6.25	1	BC WHIPPED FROSTING BUTTER CREAM 12 OZ	8	12 OZ	16000329904	302	13050066
20.45	1	BEST FD MAYONNAISE 48 OZ	12	48 OZ	48001265707	302	6010028
17.65	2	BEST FOODS MAYONNAISE LIGHT 30 FZ	12	30 FZ	48001213722	302	6010126
7.89	2	BEST FOODS REAL MAYONNAISE 15 FZ	12	15 FZ	48001213364	302	6010119
3.89	1	BMBL BEE CHKN IN BBQ SAUCE W/CRACKERS 3.5 OZ	12	3.5 OZ	86600703107	302	23050098
3.49	1	BMBL BEE SNK ON THE RUN SALMON SALAD KIT 3.5 OZ	12	3.5 OZ	86600707600	302	23010345
5.99	1	BMBL BEE TUNA CHUNK LIGHT WATER 12 OZ	24	12 OZ	86600000312	302	23010006
9.09	1	BR CREEK DARN GOOD CHILI SOUP MX BAG 8.8 OZ	6	8.8 OZ	760263529372	302	25100106
8.05	2	BUSHS BAKED BROWN SUGAR HICKORY 28 OZ	12	28 OZ	39400019770	302	24050060
8.05	2	BUSHS BEST BEANS BAKED 28 OZ	12	28 OZ	39400016144	302	24150044
7.35	2	BUSHS BEST BEANS BAKED HOMESTYLE 28 OZ	12	28 OZ	39400015949	302	24150043
3.89	1	BUSHS BEST CANNELLINI BEANS 15.5 OZ	12	15.5 OZ	39400018704	302	24150186
4.59	1	BUSHS BEST CHILI BEANS 15.5 OZ	12	15.5 OZ	39400015017	302	24010133
3.79	2	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	16 OZ	39400017349	302	24150195
9.79	1	C&H SUGAR CUBELETS 2 LB	12	2 LB	15800050124	302	17200005
12.59	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	4 LB	15800030621	302	17200031
5.99	1	CLABBER GIRL BAKING POWDER 8.1 OZ	24	8.1 OZ	19900003202	302	13450001
7.45	2	CMPBL CHUNKY SOUP BF CNTRY VEG MICRO BWL 15.25 OZ	8	15.25 OZ	51000148780	302	25150271
3.99	1	CMPBL SPAGHETTIOS 15.8 OZ	24	15.8 OZ	51000232830	302	24150411
12.69	2	CRISCO VEGETABLE OIL 40 FZ	9	40 FZ	196005708338	302	15150033
6.75	1	D HINES BROWNIE MIX MILK CHOC FAM STYLE 18 OZ	12	18 OZ	644209405565	302	13100036
35.29	4	DINTY MOORE BEEF STEW MULTI PACK 6-15 OZ	1	6-15 OZ	37600061162	302	24300016
6.09	2	DINTY MOORE STEW BEEF 15 OZ	12	15 OZ	37600246095	302	24010005
6.25	2	DM FRUIT COCKTAIL 15.25 OZ	12	15.25 OZ	24000167044	302	22250021
7.65	2	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	4-4 OZ	38900042073	302	22100067

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7.45	1	DOLE FRUIT BOWL DICED PEARS IN 100% JCE 4-4 OZ	6	4-4 OZ	38900029005	302	22100020
5.25	1	DOLE TROPICAL FRUIT IN JUICE 15.249O	12	15.249O	38900090623	302	22010013
13.29	1	FLEISCHMANNS ACTIVE DRY YEAST JAR 4 OZ	8	4 OZ	40100007219	302	13450061
7.85	1	FRENCHS FRENCH FRIED ONIONS 6 OZ	16	6 OZ	41500220208	302	21050020
4.79	1	FRENCHS MUSTARD CLASSIC YELLOW SQUEEZE 14 OZ	16	14 OZ	41500000251	302	5050102
69.55	1	GMKT 25 FLOUR ALL PURPOSE 25 LB	2	25 LB	16000510487	302	17100287
13.59	1	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	5 LB	16000106109	302	17100030
5.75	6	GOSSNER UHT 2% WHITE MILK 32 FZ	12	32 FZ	76850099020	302	16150118
6.25	10	GOSSNER UHT WHOLE WHITE MILK 32 FZ	12	32 FZ	76850099013	302	16150207
12.05	1	HEINZ 57 STEAK SAUCE 10 OZ	12	10 OZ	13000002646	302	5100001
5.89	1	HEINZ KETCHUP TOMATO 14 OZ	16	14 OZ	13000001243	302	5010017
15.75	2	HEINZ TOMATO KETCHUP 38 OZ	12	38 OZ	13000004664	302	5010058
11.75	1	HERSHEYS BAKING COCOA 8 OZ	12	8 OZ	34000052004	302	13400175
6.05	2	HORMEL CHILI TURKEY NO BEANS 15 OZ	12	15 OZ	37600276269	302	24050058
5.39	2	HUNTS DICED TOMATOES FIRE ROASTED 14.5 OZ	12	14.5 OZ	27000378007	302	21300036
5.39	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	14.5 OZ	27000378014	302	21300026
5.45	1	HUNTS DICED TOMATOES PETITE 14.5 OZ	12	14.5 OZ	27000378311	302	21300332
4.95	1	HUNTS MANWICH SAUCE 15 OZ	12	15 OZ	27000442128	302	24850002
6.65	1	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	24 OZ	27000500118	302	28350275
6.69	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	24 OZ	27000500064	302	28350276
3.65	1	JELLO GELATIN MIX CHERRY 6 OZ	24	6 OZ	43000200537	302	12070049
3.65	1	JELLO GELATIN MIX STRAWBERRY 6 OZ	24	6 OZ	43000200513	302	12070047
2.79	1	JELLO INST PUDDING MIX LEMON 3.4 OZ	24	3.4 OZ	43000204405	302	12020020
9.69	1	KINDERS BUTTER STEAKHOUSE RUB 5.5 OZ	6	5.5 OZ	755795375276	302	14152724
9.75	1	KINDERS THE STEAK BLEND 6.2 OZ	6	6.2 OZ	755795375504	302	14150899

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4.45	1	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	7 OZ	600699661447	302	13100121
5.25	2	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	12 OZ	600699003285	302	13400155
4.35	1	KRAFT JET PUFFED MARSHMALLOWS MINIATURE 10 OZ	18	10 OZ	600699001540	302	13400102
14.89	1	KRAFT MAYO REAL 30 FZ	12	30 FZ	21000026326	302	6010020
6.39	1	KRAFT ORIGINAL SAUCE BBQ 18 OZ	12	18 OZ	21000052288	302	5200296
9.95	2	KRAFT RANCH DRESSING AND DIP 16 FZ	6	16 FZ	21000643615	302	6040245
6.39	1	KRAFT SAUCE SWEET HONEY BBQ 18 OZ	12	18 OZ	21000052387	302	5200290
10.09	2	KRAFT SLD DRSG FRENCH 16 FZ	6	16 FZ	21000642823	302	6040692
9.99	2	KRAFT SLD DRSG THOUSAND ISLAND 16 FZ	6	16 FZ	21000644735	302	6040250
13.35	2	KRAFT SLD DRSG ZESTY ITALIAN 24 FZ	6	24 FZ	21000646180	302	6040252
10.09	2	KRAFT ZESTY ITALIAN DRESSING & MARINADE 16 FZ	6	16 FZ	21000644254	302	6040193
4.15	1	LIPTON SOUP MIX BEEFY ONION 2.2 OZ	12	2.2 OZ	41000004087	302	25050007
4.09	1	LIPTON SOUP MIX CHICKEN NOODLE 1.8 OZ	24	1.8 OZ	41000014802	302	25050203
9.19	1	LUCKY LEAF PIE FILLING APPLE 21 OZ	8	21 OZ	28500100051	302	12050109
7.39	1	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	14.0 OZ	37600807449	302	24250040
7.39	1	MARY KITCHEN ROAST BEEF HASH 14 OZ	12	14 OZ	37600807456	302	24250029
6.35	2	MEZZETTA JLPNO PEPPERS TAMED DELI SLCD 16 OZ	6	16 OZ	73214001293	302	7100208
12.65	1	MEZZETTA NVH MARINARA 24.5 OZ	6	24.5 OZ	73214009480	302	28350132
11.65	1	MORTON SALT CANNING & PICKLING 4 LB	9	4 LB	24600010863	302	14100014
6.29	1	MORTON SALT IODIZED 26 OZ	24	26 OZ	24600010030	302	14100009
8.05	1	MORTON SEA SALT IODIZED 26 OZ	12	26 OZ	24600010887	302	14100029
9.69	1	MT OLIVE KSHR BABY DILLS 24 FZ	12	24 FZ	9300000857	302	7010709
7.25	1	NALLEY CHILI W/BEANS 14 OZ	24	14 OZ	41321241055	302	24050069
14.89	1	NALLEY CHILI WITH BEANS 40 OZ	12	40 OZ	41321241215	302	24050072
8.95	1	NALLEY PICKLES BANQUET BABY DILLS 24 FZ	12	24 FZ	41820105063	302	7010261

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14.55	2	NATURE NATES RAW UNFILTERED HONEY 16 OZ	6	16 OZ	38778830161	302	4010582
1.85	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	2.25 OZ	70662030035	302	25100053
2.85	4	NISSIN NDLS CUP STIR FRY TERIYAKI CHCKN 3 OZ	6	3 OZ	70662404058	302	25100167
6.69	2	NISSIN TOP RAMEN NOODLES SHRIMP 6-PACK 6-3 OZ	4	6-3 OZ	70662060100	302	25100029
1.15	4	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	3 OZ	70662010037	302	25100044
1.15	2	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	3 OZ	70662010020	302	25100042
1.15	4	NISSIN TOP RAMEN SOY SAUCE 3 OZ	24	3 OZ	70662010013	302	25100004
8.69	1	O ORGNC HONEY 16 OZ	12	16 OZ	79893465005	302	4010046
8.09	1	OLIVE GARDEN PARMESAN RANCH DRESSING 16 FZ	6	16 FZ	70200864450	302	6042561
5.85	1	OPN NAT PICKLE HAMBURGER DILL CHIPS 24 FZ	6	24 FZ	79893123769	302	7010097
5.29	1	PAC PEARL SMKD OYSTERS 3.75 OZ	24	3.75 OZ	71759021110	302	23010780
5.19	1	PLSBRY CAKE MIX CLASSIC WHITE 15.25 OZ	12	15.25 OZ	13300605905	302	13010226
5.19	1	PLSBRY CAKE MIX DEVILS FOOD 15.25 OZ	12	15.25 OZ	13300604410	302	13010230
5.19	1	PLSBRY CLASSIC YELLOW CAKE MIX 15.25 OZ	12	15.25 OZ	13300602355	302	13010233
6.15	1	PLSBRY CRMY SUPRM CHOC FUDGE FROSTING 16 OZ	8	16 OZ	13300760505	302	13050071
5.15	1	PLSBRY GOLDEN BATTER CAKE MIX 15.25 OZ	12	15.25 OZ	13300607961	302	13010146
9.45	1	PREGO PASTA SAUCE MEAT 24 OZ	12	24 OZ	51000027948	302	28350027
6.59	1	PROGRESSO BREAD CRUMBS PLAIN 15 OZ	12	15 OZ	41196891089	302	13350003
9.05	1	PROGRESSO HH SOUP MINESTRONE 19 OZ	12	19 OZ	41196805468	302	25300056
8.95	1	PROGRESSO RTS SOUP CLAM CHOWDER TRAD NE 18.5 OZ	12	18.5 OZ	41196011128	302	25300057
10.09	2	RAGU CLASSIC ALFREDO SAUCE 21.5 OZ	6	21.5 OZ	36200430736	302	28350343
9.35	1	RAGU GARDEN COMBO 24 OZ	12	24 OZ	36200004449	302	28350300
9.35	1	RAGU GRDN STYLE PASTA SAUCE GRLC & ONION 24 OZ	12	24 OZ	36200004401	302	28350011
13.35	1	RED STAR QUICK RISE YEAST JARS 4 OZ	6	4 OZ	17929000233	302	13450010
6.79	2	S SEL ASPARAGUS SPEARS TALL 14.5 OZ	12	14.5 OZ	21130339051	302	21700006

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6.55	1	S SEL BEANS PINTO 29 OZ	12	29 OZ	21130340095	302	24150093
3.09	1	S SEL BOUILLON CUBES CHICKEN 3.25 OZ	12	3.25 OZ	21130405060	302	25200112
2.99	1	S SEL BOUILLON INSTANT BEEF 3.75 OZ	12	3.75 OZ	21130405053	302	25200111
3.89	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ	6	8 OZ	21130308668	302	13100305
5.59	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	9.75 OZ	21130356164	302	23050043
5.55	1	S SEL CONDENSED MILK SWEETENED 14 OZ	24	14 OZ	21130384990	302	13200090
4.89	1	S SEL CRUST PIE GRAHAM CRACKER 10 IN 9 OZ	12	9 OZ	21130116775	302	12060039
11.89	2	S SEL DRY MILK INSTANT NONFAT 25.6 OZ	6	25.6 OZ	21130385119	302	16100010
11.49	1	S SEL HONEY CLOVER BEAR SQUEEZE 24 OZ	12	24 OZ	21130006960	302	4010320
4.35	1	S SEL MARINADE HERB AND GARLIC 12 FZ	6	12 FZ	21130480135	302	5850039
10.05	1	S SEL MARINADE KOREAN BBQ 11.8 FZ	6	11.8 FZ	21130481019	302	5850457
4.75	1	S SEL MARINADE STEAK AND CHOP 12 FZ	6	12 FZ	21130480227	302	5850024
4.69	1	S SEL MARINADE TERIYAKI 12 FZ	6	12 FZ	21130480128	302	5850033
5.59	2	S SEL NOODLES EGG MEDIUM 16 OZ	12	16 OZ	21130405152	302	28200959
2.35	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	2.25 OZ	21130470150	302	7150005
3.75	2	S SEL PASTA ELBOW MACARONI 16 OZ	20	16 OZ	21130505043	302	28200130
4.85	1	S SEL PASTA FETTUCCINE GLUTEN FREE 12 OZ	12	12 OZ	21130507238	302	28202437
3.69	1	S SEL PASTA LASAGNA OVEN READY 12 OZ	12	12 OZ	21130506071	302	28201555
3.29	1	S SEL PASTA RAINBOW ROTINI 12 OZ	12	12 OZ	21130506408	302	28200244
6.99	1	S SEL PASTA SAUCE ALFREDO FOUR CHEESE 16 OZ	12	16 OZ	21130176182	302	28350096
8.15	3	S SEL PIE FILLING BLUEBERRY 21 OZ	8	21 OZ	21130140725	302	12050011
3.55	1	S SEL SPAGHETTI 16 OZ	20	16 OZ	21130505449	302	28200111
3.19	1	S SEL TOMATO SAUCE 15 OZ	24	15 OZ	21130492015	302	21350006
3.19	1	S SEL TOMATOES STEWED MEXICAN 14.5 OZ	12	14.5 OZ	21130338269	302	21300105
6.95	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	32 FZ	21130006335	302	5450073

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6.75	1	S SEL VINEGAR RICE SEASONED 12.5 FZ	6	12.5 FZ	21130513338	302	5450090
4.45	1	S SEL VINGAR APPLE CIDER 16 FZ	12	16 FZ	21130006267	302	5450125
4.45	1	S SEL WORCESTERSHIRE SAUCE 10 FZ	12	10 FZ	21130513611	302	5400113
7.99	1	SHAKE N BAKE ORIGINAL PORK 5 OZ	10	5 OZ	43000057896	302	13100267
4.45	1	SNACK PACK GELATINE CHERRY SUGAR FREE 4-3.25 OZ	12	4-3.25 OZ	27000419205	302	12010028
4.59	1	SNACK PACK GELATINE STRAWBERRY 3.25 OZ	12	3.25 OZ	27000419229	302	12010044
4.59	1	SNACK PACK GELATINE STRAWBERRY ORANGE SF 4-3.25 OZ	12	4-3.25 OZ	27000419199	302	12010025
4.59	1	SNACK PACK PUDDING CHOC AND VANILLA TRPL 3.25 OZ	12	3.25 OZ	27000419113	302	12010043
4.69	1	SNACK PACK PUDDING CHOCOLATE 3.25 OZ	12	3.25 OZ	27000419007	302	12010014
4.59	1	SNACK PACK PUDDING CHOCOLATE NO SUGAR 4-3.25 OZ	12	4-3.25 OZ	27000419045	302	12010021
4.69	1	SNACK PACK PUDDING VANILLA 4-3.25 OZ	12	4-3.25 OZ	27000419014	302	12010007
4.99	1	VLASIC RELISH SWEET 10 FZ	12	10 FZ	54100018700	302	7050007
6.35	1	GRBR 1ST CRL OATMEAL CNSTR 8 OZ	6	8 OZ	15000070014	312	65050564
2.59	1	GRBR 2ND FOODS BF & BF GRVY BABY FOOD 2.5 OZ	10	2.5 OZ	15000012144	312	65050014
2.59	1	GRBR 2ND FOODS CHICKEN & GRAVY 2.5 OZ	10	2.5 OZ	15000012120	312	65050154
6.15	2	GRBR FRT & VEG MELTS VERY BERRY BLND SNK 1 OZ	7	1 OZ	15000047917	312	65050234
6.15	2	GRBR YGRT MELTS BAN VANILLA SNK 1 OZ	7	1 OZ	15000047986	312	65050224
6.15	2	GRBR YGRT MELTS STWBRY SNK 1 OZ	7	1 OZ	15000047306	312	65050329
29.65	2	OPN NAT BABY WIPES FREE & CLEAR 6X 384 CT	1	384 CT	79893002071	312	65300093
12.19	2	PEDIALYTE ADV CARE PLUS BERRY FROST 33.8 FZ	4	33.8 FZ	70074666426	312	65110402
12.09	1	PEDIALYTE ADVANCED CARE BLUE RASPBERRY 3 33.8 FZ	8	33.8 FZ	70074630601	312	65110169
11.19	1	PEDIALYTE FREEZER POPS ORAL ELECTROLYTE 16-2.1 FZ	4	16-2.1 FZ	70074002460	312	65110175

J.B. Gottstein Foods & Co.
Please send payments to:
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CHECK-IN

Invoice No.: UWI2173939
Invoice Date: 06/24/2026
Customer: KUIK RUN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
11.49	1	PEDIALYTE GRAPE 33.8 FZ	8	33.8 FZ	70074802404	312	65110468
11.75	1	PEDIALYTE MIXED FRUIT 33.8 FZ	4	33.8 FZ	70074662831	312	65110164
34.05	1	SIMILAC FRMLA SENSITIVE PWDR 12.5 OZ	6	12.5 OZ	70074575414	312	65110059
5.85	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	8 OZ	21130043750	325	37150071
3.79	1	WFB COCKTAIL SAUCE 10 OZ	6	10 OZ	21130122400	330	86920523
4.15	1	WFB TARTAR SAUCE 9 OZ	6	9 OZ	21130122417	330	86920529
5.05	1	COMET POWDER WITH BLEACH 21 OZ	12	21 OZ	810003440235	335	73060157
7.85	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	18 FZ	30772094037	335	31010302
15.05	1	DIXIE FPK PLATE ULTRA 10 INCH 44 CT	8	44 CT	42000154208	335	30030392
14.85	3	DIXIE ULTRA STRONG BOWLS FAMILY 20OZ 56 CT	4	56 CT	42000158107	335	30030956
18.55	1	FABULOSO MULTI-PURPOSE CLEANER LAVENDER 56 FZ	6	56 FZ	35000530325	335	73100045
7.19	1	GLAD CLING WRAP PLASTIC WRAP 200 SF	12	200 SF	12587000205	335	74400615
4.75	2	S SEL BOWLS DESIGNER 10 OZ 36 CT	8	36 CT	21130193646	335	30030039
6.09	1	S SEL PARCHMENT PAPER SHEETS 50 CT	24	50 CT	21130166084	335	74400267
12.39	2	S SEL PLATES DESIGNER 8 INCH 100 CT	6	100 CT	21130273966	335	30030417
9.15	2	SOLO SQUARED CUP 30 CT	12	30 CT	41165600100	335	30030140
13.19	2	ZIPLOC FREEZER BAGS GALLON 28 CT	9	28 CT	25700003823	335	74400099
12.75	2	ZIPLOC FREEZER BAGS QUART 38 CT	9	38 CT	25700003816	335	74400106
68.45	4	ROYAL KREEMS PILOT BREAD CRACKERS 13.5 LB	1	13.5 LB	20200112747	338	2021965
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	BC SUDDENLY SALAD RANCH & BACON 7.5 OZ	12	7.5 OZ	652729710038	301	26300132
	0	COFFEE MATE CREAMER SUGAR FREE FRCH VAN 10.2 OZ	6	10.2 OZ	50000388257	301	19040103
	0	COFFEE MATE CREMER ORIGINAL 16 OZ	12	16 OZ	50000301621	301	19200004
	0	COFFEE MATE CRMR HAZELNUT 15 OZ	6	15 OZ	50000314744	301	19040180
	0	CRYSTAL LIGHT MIX CONCORD GRAPE 1 EA	12	1 EA	43000060858	301	20070122

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CHECK-IN

Invoice No.: UWI2173939
Invoice Date: 06/24/2026
Customer: KUIK RUN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	DUNKIN' 30 OUNCE ORIGINAL CANISTER 30 OZ	4	30 OZ	881334011029	301	19010721
	0	FOLGERS COFFEE HALF CAFF GR 22.6 OZ	6	22.6 OZ	25500304441	301	19010055
	0	KRUSTEAZ PROTEIN PANCAKE MIX 20 OZ	8	20 OZ	41449471792	301	18050372
	0	NESTLE HOT COCOA MIX MINI MARSHMALLOWS 8-.85 OZ	12	8-.85 OZ	50000765089	301	19030444
	0	S SEL 100% JUICE CRANBERRY 64 FZ	8	64 FZ	21130313365	301	20020440
	0	S SEL 100% ORANGE JUICE 64 FZ	8	64 FZ	21130314126	301	20010010
	0	STRBKS COFFEE FRNCH RST GR 12 OZ	6	12 OZ	762111206138	301	19011085
	0	STRBKS COFFEE FRNCH RST MED BAG GR 18 OZ	6	18 OZ	762111287847	301	19030152
	0	BC DELIGHTS CAKE STRAWBERRY 13.25 OZ	12	13.25 OZ	16000207776	302	13010416
	0	BEST FOODS MAYONNAISE REAL SQZ MORE OUT 20 FZ	12	20 FZ	48001354494	302	6010161
	0	BEST FOODS REAL MAYO SQUEEZE 5.75 FZ	8	5.75 FZ	48001705937	302	6010071
	0	CMPBL CHUNKY SOUP SAUSAGE MINESTRONE 18.8 OZ	12	18.8 OZ	51000234049	302	25300139
	0	JELLO GELATIN PEACH 3 OZ	24	3 OZ	43000200247	302	12070089
	0	OLIVE GARDEN CAESAR DRESSING 16 FZ	6	16 FZ	70200857162	302	6040328
	0	PREGO CHUNKY ROASTED GARLIC AND HERB PAS 23.75 OZ	12	23.75 OZ	51000286208	302	28350063
	0	PREGO CHUNKY TOMATO BASIL AND GARLIC PA 23.75 OZ	12	23.75 OZ	51000286215	302	28350004
	0	PREGO SPAG SCE CHNKY TOM/ONION 24 OZ	12	24 OZ	51000012142	302	28350363
	0	RAGU CHUNKY TRADITIONAL 24 OZ	12	24 OZ	36200378151	302	28350636
	0	STARKIST CHUNK TUNA IN LIGHT WATER 4-5 OZ	6	4-5 OZ	80000495648	302	23010674
	0	GERBER 2ND YOGURT BLEND PEACH 8 OZ	8	8 OZ	15000627911	312	65050247
	0	KRAFT CHEESE GRATED PARMESAN 8 OZ	24	8 OZ	840370900674	325	37150155
Total Units	438						

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2173945
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32615

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	45.13	0.00	0.00	45.13		45.13	15.00	11.59	35.10
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	45.06	0.00	0.00	45.06		45.06	14.93	11.59	35.20
1	1	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	27.03	0.00	0.00	27.03		27.03	6.69	6.95	35.18
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	45.52	0.00	0.00	45.52		45.52	12.19	5.85	35.16
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	60.65	0.00	0.00	60.65		60.65	15.60	5.85	35.20
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	49.32	0.00	0.00	49.32		49.32	12.90	6.35	35.28
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	45.33	0.00	0.00	45.33		45.33	9.00	5.85	35.43
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	47.01	0.00	0.00	47.01		47.01	27.37	12.09	35.19
2	2	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	47.01	0.00	0.00	47.01		94.02	54.74	12.09	35.19
3	3	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	46.94	0.00	0.00	46.94		140.82	81.93	12.05	35.08
1	1	GO-GURT YOGURT COTTON CANDY AND STRWBRRY 16-2 OZ	6	36301198	070470137728	50.21	0.00	0.00	50.21		50.21	14.61	11.19	25.22
1	1	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	44.83	0.00	0.00	44.83		44.83	15.20	11.49	34.97
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	58.62	0.00	0.00	58.62		58.62	27.50	7.55	35.30
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	31.15	0.00	0.00	31.15		31.15	14.00	3.99	34.94

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INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2173945
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32615

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	44.75	0.00	0.00	44.75		44.75	13.00	5.75	35.14
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	18.69	0.00	0.00	18.69		18.69	3.43	4.19	25.66
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	26.49	0.00	0.00	26.49		26.49	11.04	5.89	25.04
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	28.39	0.00	0.00	28.39		28.39	12.90	6.35	25.49
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	28.39	0.00	0.00	28.39		28.39	12.90	6.35	25.49
2	2	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	36100132	028000772123	32.46	0.00	0.00	32.46		64.92	25.22	4.19	35.44
1	1	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	38.92	0.00	0.00	38.92		38.92	15.20	9.99	35.07
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	17.78	0.00	0.00	17.78		17.78	5.10	1.99	25.54
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	17.78	0.00	0.00	17.78		17.78	5.10	1.99	25.54
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	17.78	0.00	0.00	17.78		17.78	5.10	1.99	25.54
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	17.78	0.00	0.00	17.78		17.78	5.10	1.99	25.54
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	42.47	0.00	0.00	42.47		42.47	14.00	9.45	25.10
1	1	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	38250068	026400000204	134.84	0.00	0.00	134.84		134.84	19.46	9.39	20.22

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INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2173945
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32615

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	224.36	0.00	0.00	224.36		224.36	32.30	9.35	20.01
1	1	PLSBRY CINNAMON ROLLS CREAM CHEESE 17.5 OZ	12	38010065	018000001644	90.32	0.00	0.00	90.32		90.32	16.50	11.59	35.06
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	57.40	0.00	0.00	57.40		57.40	7.10	7.39	35.27
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	42.04	0.00	0.00	42.04		42.04	22.02	10.05	30.28
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	42.04	0.00	0.00	42.04		42.04	22.02	10.05	30.28
4	4	LUCERNE EGGS CAGE FREE LARGE A 60 CT	3	38350037	021130168958	49.82	0.00	0.00	49.82		199.28	100.00	20.79	20.12
2	2	LUCERNE EGGS CAGE FREE LG SHELLED GRD A 12 CT	15	38350401	021130032341	49.82	0.00	0.00	49.82		99.64	50.00	4.19	20.73
1	1	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	37010161	021000615261	287.04	0.00	0.00	287.04		287.04	38.00	12.29	35.12
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ	12	37020018	021000602698	106.18	0.00	0.00	106.18		106.18	12.20	13.65	35.18
2	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	55.47	0.00	0.00	55.47		110.94	24.00	14.25	35.12
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	32.02	0.00	0.00	32.02		32.02	6.00	4.15	35.70
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	32.34	0.00	0.00	32.34		32.34	6.00	4.15	35.06
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	32.09	0.00	0.00	32.09		32.09	6.00	4.15	35.56

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INVOICE

BILL TO: KUIK RUN
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ANIAK, AK 99557

Invoice No.: UWI2173945
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32615

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	33.47	0.00	0.00	33.47		33.47	6.00	4.29	34.98
1	1	PHILLY CRM CHS SPRD BLUEBERRY 7.5 OZ	12	37100175	021000007349	66.63	0.00	0.00	66.63		66.63	6.42	8.55	35.06
2	2	DM GRAPEFRUIT FRUIT NATURLS NSA W SWTR 6.5 OZ	12	84690110	024000507932	28.49	0.00	0.00	28.49		56.98	12.00	3.99	40.50
1	1	TWIN DRAGON EGG RL WRAPPERS ALL NATURAL 18 OZ	12	84800351	074699010251	49.11	0.00	0.00	49.11		49.11	14.50	6.85	40.26
1	1	OM BOLOGNA MEAT 16 OZ	12	88580009	044700008577	62.04	0.00	0.00	62.04		62.04	13.04	7.99	35.29

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ANIAK, AK 99557

Invoice No.: UWI2173945
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32615

	Extended Net Cost	Extended Weight
Sub-Total:	**2,907.60**	**863.31**
Discount:	**-121.18**	
Total:	**2,786.42**	
Due by 07/24/26		
YTD Savings as of 6/24/2026 10:00:37 AM:	**8,830.03**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	30	1,148.84	449.75	1,718.46	33.1
323 REFRIGERATED FOODS	6	591.00	119.40	797.88	25.9
324 EGGS	6	298.92	150.00	375.18	20.3
325 CHEESE	9	700.71	104.62	1,080.72	35.2
329 PRODUCE	3	106.09	26.50	177.96	40.4
333 MEAT	1	62.04	13.04	95.88	35.3
Total:	**55**	**2,907.60**	**863.31**	**4,246.08**	**31.5**

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: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2173945
Invoice Date: 06/24/2026
Customer No.: 1048
Customer PO#: 32615

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659

J.B. Gottstein Foods & Co.
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CHECK-IN

Invoice No.: UWI2173945
Invoice Date: 06/24/2026
Customer: KUIK RUN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
11.59	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	32.0 FZ	50000322756	314	36450449
11.59	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	32 FZ	50000848089	314	36450435
6.95	1	DAISY DIP RANCH 16 OZ	6	16 OZ	73420041823	314	36350085
5.85	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
5.85	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	14 OZ	73420016142	314	36200060
6.35	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400171003	314	36250068
5.85	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400170907	314	36250048
12.09	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	HG	26400298717	314	36010815
12.09	2	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	HG	26400289616	314	36010590
12.05	3	DARIGOLD MILK WHOLE HG	6	HG	26400275619	314	36010816
11.19	1	GO-GURT YOGURT COTTON CANDY AND STRWBRRY 16-2 OZ	6	16-2 OZ	70470137728	314	36301198
11.49	1	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	32 FZ	41271025026	314	36450162
7.55	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	32 FZ	21130070909	314	36450089
3.99	1	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	PT	21130070916	314	36450087
5.75	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	16 FZ	21130072057	314	36150034
4.19	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	32 OZ	21130073979	314	36300304
5.89	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	32 OZ	21130077441	314	36300310
6.35	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	32 OZ	21130077403	314	36300258
6.35	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	32 OZ	21130132447	314	36300447
4.19	2	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	14 FZ	28000772123	314	36100132
9.99	1	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	32 FZ	44100190742	314	36450012
1.99	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	6 OZ	70470003023	314	36300051
1.99	1	YOPLAIT YOGURT PEACH 6 OZ	12	6 OZ	70470003078	314	36300054
1.99	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	6 OZ	70470003016	314	36300050
1.99	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173945
Invoice Date: 06/24/2026
Customer: KUIK RUN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
9.45	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	32 OZ	11384232031	314	36301570
9.39	1	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	16 OZ	26400000204	323	38250068
9.35	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	16 OZ	26400000105	323	38250054
11.59	1	PLSBRY CINNAMON ROLLS CREAM CHEESE 17.5 OZ	12	17.5 OZ	18000001644	323	38010065
7.39	1	PLSBRY CRESCENT ROLLS 8 OZ	12	8 OZ	18000004010	323	38010056
10.05	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
10.05	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
20.79	4	LUCERNE EGGS CAGE FREE LARGE A 60 CT	3	60 CT	21130168958	324	38350037
4.19	2	LUCERNE EGGS CAGE FREE LG SHELLED GRD A 12 CT	15	12 CT	21130032341	324	38350401
12.29	1	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	16 OZ	21000615261	325	37010161
13.65	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ	12	16 OZ	21000602698	325	37020018
14.25	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
4.15	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
4.15	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	8 OZ	21130045174	325	37010372
4.15	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	8 OZ	21130045198	325	37010343
4.29	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	8 OZ	21130046034	325	37010256
8.55	1	PHILLY CRM CHS SPRD BLUEBERRY 7.5 OZ	12	7.5 OZ	21000007349	325	37100175
3.99	2	DM GRAPEFRUIT FRUIT NATURLS NSA W SWTR 6.5 OZ	12	6.5 OZ	24000507932	329	84690110
6.85	1	TWIN DRAGON EGG RL WRAPPERS ALL NATURAL 18 OZ	12	18 OZ	74699010251	329	84800351
7.99	1	OM BOLOGNA MEAT 16 OZ	12	16 OZ	44700008577	333	88580009

ITEMS NOT SHIPPED / OUT OF STOCK

	0	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291

Total Units 55

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173742
Invoice Date: 06/24/2026
Customer No.: 2530
Customer PO#: P08104 POA000046022

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	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279	36.76	0.00	0.00	36.76		36.76	0.46	0.44		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.94	-6.84	0.00	57.10		57.10	0.54	0.51		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	40.09	-6.84	0.00	33.25		33.25	0.45	0.43		0.00
1	1	SENOR RICO RICE PUDDING MEXICAN STYLE 8 OZ	12	36400341	097928094969	11.75	0.00	0.00	11.75		11.75	0.24	0.23		0.00
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.62	-0.40	0.00	15.22		15.22	0.71	0.67		0.00
2	2	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.62	-0.40	0.00	15.22		30.44	1.42	1.34		0.00
1	1	MIN MAID LEMONADE STRWBRY 59 FZ	8	39550079	025000019708	15.62	-0.40	0.00	15.22		15.22	0.71	0.67		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	-0.90	0.00	14.24		14.24	0.61	0.58		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.94	-0.72	0.00	20.22		20.22	0.92	0.87		0.00
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	15.14	-0.90	0.00	14.24		14.24	0.61	0.58		0.00
3	3	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	-0.90	0.00	14.24		42.72	1.83	1.74		0.00
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	-1.68	0.00	38.75		38.75	0.92	0.87		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.30	0.00	25.09		25.09	0.54	0.51		0.00
1	1	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	39150006	025000136443	15.14	-0.90	0.00	14.24		14.24	0.61	0.58		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173742
Invoice Date: 06/24/2026
Customer No.: 2530
Customer PO#: P08104 POA000046022

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 ICED COFF UNSWTND 48 FZ	8	39500016	048500022382	49.02	-10.48	0.00	38.54		38.54	0.81	0.77		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-2.12	0.00	12.65		25.30	2.14	2.04		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	25.81	-3.84	0.00	21.97		21.97	0.47	0.45		0.00
1	1	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	47.32	-3.90	0.00	43.42		43.42	1.09	1.04		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.49	0.00	0.00	17.49		17.49	0.39	0.37		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	18.62	0.00	0.00	18.62		18.62	0.39	0.37		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.01	0.00	0.00	16.01		16.01	0.40	0.38		0.00
1	1	SRGNTO CHS BAL BRKS MONTEREY JACK 3-1.5 OZ	4	37250084	046100353417	13.93	-2.76	0.00	11.17		11.17	0.19	0.18		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173742
Invoice Date: 06/24/2026
Customer No.: 2530
Customer PO#: P08104 POA000046022

	Extended Net Cost	Extended Cubes
Sub-Total:	**561.76**	**16.45**
Freight:	**15.62**	
Total:	**577.38**	
Due by 07/24/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	4	138.86	1.69	1.61		0.0
323 REFRIGERATED FOODS	18	359.61	13.39	12.71		0.0
325 CHEESE	4	63.29	1.37	1.30		0.0
Total:	**26**	**561.76**	**16.45**	**15.62**		**0.0**

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

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2173742
Invoice Date: 06/24/2026
Customer No.: 2530
Customer PO#: P08104
POA000046022

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173742
Invoice Date: 06/24/2026
Customer: DASH MART BLV-1 TUKWILA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	16 OZ	859977005279	314	36250049
	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	13 OZ	70272232041	314	36150022
	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	6.5 OZ	70272232027	314	36150046
	1	SENOR RICO RICE PUDDING MEXICAN STYLE 8 OZ	12	8 OZ	97928094969	314	36400341
	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	59 FZ	25000047664	323	39550046
	2	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	59 FZ	25000047695	323	39300208
	1	MIN MAID LEMONADE STRWBRY 59 FZ	8	59 FZ	25000019708	323	39550079
	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	76 FZ	25000136719	323	39150083
	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	3	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY ORANGE JCE CAL 76 FZ	6	76 FZ	25000136658	323	39010084
	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	46 FZ	25000136825	323	39010072
	1	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	52 FZ	25000136443	323	39150006
	1	STRBKS ICED COFF UNSWTND 48 FZ	8	48 FZ	48500022382	323	39500016
	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	GA	50200008801	323	39300045
	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	46 FZ	48500205716	323	39010086
	1	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	89 FZ	48500018309	323	39010053
	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	8 OZ	21130047529	325	37050017
	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	8 OZ	21130043545	325	37100755
	1	SRGNTO CHS BAL BRKS MONTEREY JACK 3-1.5 OZ	4	3-1.5 OZ	46100353417	325	37250084
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	32 FZ	858996005048	323	38900237
Total Units	26						

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173732
Invoice Date: 06/24/2026
Customer No.: 2807
Customer PO#: P08085 POA000045846

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN 96 FZ	6	36050711	041570057728	28.95	-3.60	0.00	25.35		25.35	1.23	1.07		0.00
1	1	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	36301052	894700010335	17.45	-4.32	0.00	13.13		13.13	0.26	0.23		0.00
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.45	-4.32	0.00	13.13		13.13	0.24	0.21		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 RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	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 GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.45	-4.32	0.00	13.13		13.13	0.28	0.24		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 SMORE FLIP 4.5 OZ	12	36303219	818290010735	20.99	-4.68	0.00	16.31		16.31	0.26	0.23		0.00
1	1	CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ	8	36300193	818290015587	17.58	-5.12	0.00	12.46		12.46	0.14	0.12		0.00
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.90	-3.52	0.00	22.38		22.38	0.38	0.33		0.00
3	3	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		76.86	1.71	1.50		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.86	-3.24	0.00	25.62		25.62	0.57	0.50		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.: UWI2173732
Invoice Date: 06/24/2026
Customer No.: 2807
Customer PO#: P08085 POA000045846

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	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	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.55	-1.80	0.00	20.75		20.75	0.40	0.35		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 MILK ORGANIC UHT 2% LOWFAT HG	6	36010938	742365264252	29.75	-2.60	0.00	27.15		27.15	0.60	0.52		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.86	-6.96	0.00	41.90		41.90	0.92	0.80		0.00
2	2	INTL DELIGHT CRMR SWEET & CREAMY 32 FZ	6	36450133	041271004724	24.43	-3.48	0.00	20.95		41.90	0.94	0.82		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.73	0.00	0.00	19.73		19.73	0.32	0.28		0.00
3	3	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	-1.80	0.00	30.26		90.78	3.51	3.06		0.00
4	4	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		88.56	2.44	2.12		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	16.49	0.00	0.00	16.49		16.49	0.35	0.30		0.00
1	1	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639	6.76	0.00	0.00	6.76		6.76	0.20	0.17		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.76	0.00	0.00	6.76		6.76	0.19	0.17		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	14.97	0.00	0.00	14.97		14.97	0.48	0.42		0.00
1	1	NESQUIK MILK STRAWBERRY 1% RTD 14 FZ	12	36100130	028000515751	19.18	0.00	0.00	19.18		19.18	0.37	0.32		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173732
Invoice Date: 06/24/2026
Customer No.: 2807
Customer PO#: P08085 POA000045846

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 MILK WHOLE HG	6	36050130	093966513004	27.82	0.00	0.00	27.82		27.82	0.61	0.53		0.00
1	1	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	9.66	0.00	0.00	9.66		9.66	0.11	0.10		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	YAKULT PROBIOTIC 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 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	COUNTRY CROCK SPREAD 45 OZ	12	38250241	027400264993	83.07	-19.20	0.00	63.87		63.87	1.14	0.99		0.00
4	4	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-1.20	0.00	12.21		48.84	2.48	2.16		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	33.65	-6.00	0.00	27.65		27.65	0.59	0.51		0.00
1	1	INTL DELIGHT ICE COFF CRML MACCHIATO 64 FZ	6	39500008	041271018271	23.30	0.00	0.00	23.30		23.30	0.60	0.52		0.00
1	1	JUST CRACK AN EGG SCRMBL KT CLSC BRKFST 3 OZ	6	38900243	021000067510	13.39	-1.02	0.00	12.37		12.37	0.16	0.14		0.00
1	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	36	38250070	034500151368	136.89	0.00	0.00	136.89		136.89	0.81	0.70		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
5	5	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.62	-1.60	0.00	14.02		70.10	3.80	3.30		0.00
5	5	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.62	-1.60	0.00	14.02		70.10	3.90	3.40		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.: UWI2173732
Invoice Date: 06/24/2026
Customer No.: 2807
Customer PO#: P08085 POA000045846

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 CHOC CHIP LVR 16 OZ	12	38010137	050000009268	48.29	-2.40	0.00	45.89		45.89	0.30	0.26		0.00
1	1	PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ	12	38010420	018000001866	35.81	0.00	0.00	35.81		35.81	0.35	0.30		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.77	0.00	0.00	37.77		37.77	0.30	0.26		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
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
3	3	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		45.42	1.68	1.47		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 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 POTATOES POTATOES DICED SIG SSND 20 OZ	6	38900124	020169222099	16.58	-1.08	0.00	15.50		15.50	0.36	0.31		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
3	3	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-1.50	0.00	13.27		39.81	2.70	2.34		0.00
1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	47.32	-4.68	0.00	42.64		42.64	1.09	0.95		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 2% 8 OZ	12	37050015	021130042616	19.12	0.00	0.00	19.12		19.12	0.40	0.35		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173732
Invoice Date: 06/24/2026
Customer No.: 2807
Customer PO#: P08085 POA000045846

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.22	0.00	0.00	19.22		38.44	0.84	0.74		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	19.64	0.00	0.00	19.64		19.64	0.31	0.27		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.49	-2.66	0.00	38.83		38.83	0.27	0.23		0.00
1	1	SRGNTO 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	VELVEETA CHEESE ORIG 16 OZ	12	37050238	021000616893	59.41	-0.89	0.00	58.52		58.52	0.24	0.21		0.00

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INVOICE

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

Invoice No.: UWI2173732
Invoice Date: 06/24/2026
Customer No.: 2807
Customer PO#: P08085 POA000045846

	Extended Net Cost	Extended Cubes
Sub-Total:	**2,033.36**	**50.18**
Freight:	**43.67**	
Total:	**2,077.03**	
Due by 07/24/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	42	881.18	21.24	18.52		0.0
323 REFRIGERATED FOODS	40	930.16	26.53	23.05		0.0
325 CHEESE	7	222.02	2.41	2.10		0.0
Total:	**89**	**2,033.36**	**50.18**	**43.67**		**0.0**

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

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173732
Invoice Date: 06/24/2026
Customer No.: 2807
Customer PO#: P08085
POA000045846

ITEMS	NOT SHIPPED / OUT OF STOCK		Pack	CIC	UPC
1	0	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279
1	0	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401
1	0	CHOBANI YOGURT GRK CNMN FRNCH TST FLP LF 4.5 OZ	12	36300295	818290019783
1	0	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367
1	0	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089
1	0	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756
2	0	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529

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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173732
Invoice Date: 06/24/2026
Customer: DASH MART BLV-1 TUKWILA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN 96 FZ	6	96 FZ	41570057728	314	36050711
	1	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	5.3 OZ	894700010335	314	36301052
	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	5.3 OZ	894700010052	314	36300465
	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	5.3 OZ	894700010120	314	36300479
	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	32 OZ	894700010144	314	36300294
	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	5.3 OZ	894700010021	314	36301126
	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	4.5 OZ	818290012289	314	36300686
	1	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	4.5 OZ	818290010735	314	36303219
	1	CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ	8	7 OZ	818290015587	314	36300193
	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	6-3.1 FZ	36632036407	314	36300746
	3	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	1	FAIRLIFE MILK FAT FREE 52 FZ	6	52 FZ	856312002757	314	36050101
	3	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	1	HELUVA GOOD DIP FRENCH ONION 12 OZ	12	12 OZ	73570130002	314	36350033
	1	HORIZON MILK ORGANIC UHT 2% LOWFAT HG	6	HG	742365264252	314	36010938
	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	32 FZ	41271025644	314	36450068
	2	INTL DELIGHT CRMR SWEET & CREAMY 32 FZ	6	32 FZ	41271004724	314	36450133
	1	KOZY SHACK PUDDING RICE 22 OZ	6	22 OZ	73491510006	314	36400113
	3	LACTAID MILK REDUCED FAT 96 FZ	6	96 FZ	41383090721	314	36010981
	4	LACTAID MILK WHOLE HG	6	HG	41383090363	314	36010151
	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	21130076635	314	36250041
	1	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	6 OZ	21130078639	314	36302589
	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	6 OZ	21130078608	314	36302109

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CHECK-IN

Invoice No.: UWI2173732
Invoice Date: 06/24/2026
Customer: DASH MART BLV-1 TUKWILA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	32 OZ	21130077403	314	36300258
	1	NESQUIK MILK STRAWBERRY 1% RTD 14 FZ	12	14 FZ	28000515751	314	36100130
	1	ORG VLY MILK WHOLE HG	6	HG	93966513004	314	36050130
	1	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	5 OZ	70470496467	314	36303528
	1	SILK MILK ALMOND PURE PLAIN HG	6	HG	25293000988	314	36050076
	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	5-2.7 FZ	699235001007	314	36300660
	1	YOPLAIT YOGURT STRAWBERRY LOW FAT 32 OZ	6	32 OZ	70470004303	314	36300178
	1	COUNTRY CROCK SPREAD 45 OZ	12	45 OZ	27400264993	323	38250241
	4	GOLD PEAK BLACK TEA SWTND 52 FZ	6	52 FZ	49000074154	323	39500263
	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	1	INTL DELIGHT ICE COFF CRML MACCHIATO 64 FZ	6	64 FZ	41271018271	323	39500008
	1	JUST CRACK AN EGG SCRMBL KT CLSC BRKFST 3 OZ	6	3 OZ	21000067510	323	38900243
	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	36	16 OZ	34500151368	323	38250070
	2	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	59 FZ	25000047893	323	39010125
	5	MIN MAID JCE BERRY PUNCH 59 FZ	8	59 FZ	25000047664	323	39550046
	5	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	59 FZ	25000047695	323	39300208
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	16 OZ	50000009268	323	38010137
	1	PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ	12	16.3 OZ	18000001866	323	38010420
	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	12.4 OZ	18000005017	323	38010012
	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	52 FZ	25000051791	323	39550072
	3	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	3	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	52 FZ	25000040887	323	39550118
	1	SIMPLY ORANGE JCE CAL 76 FZ	6	76 FZ	25000136658	323	39010084
	1	SIMPLY POTATOES POTATOES DICED SIG SSND 20 OZ	6	20 OZ	20169222099	323	38900124

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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173732
Invoice Date: 06/24/2026
Customer: DASH MART BLV-1 TUKWILA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY POTATOES POTATOES PLAIN DICED 20 OZ	6	20 OZ	20169222341	323	38900123
	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	48 FZ	36632078070	323	39250018
	3	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	GA	50200008801	323	39300045
	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	89 FZ	48500018330	323	39010057
	1	LUCERNE CHEESE SHRD MOZZ 2% 8 OZ	12	8 OZ	21130042616	325	37050015
	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	8 OZ	21130048960	325	37020068
	1	PHILLY CRM CHS SOFT 16 OZ	6	16 OZ	21000612154	325	37100270
	1	SRGNTO CHS STRING 12 OZ	12	12 OZ	46100007150	325	37250166
	1	VELVEETA CHEESE ORIG 16 OZ	12	16 OZ	21000616893	325	37050238
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	CHOBANI YOGURT GRK CNMN FRNCH TST FLP LF 4.5 OZ	12	4.5 OZ	818290019783	314	36300295
	0	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	32.0 FZ	50000322756	314	36450449
	0	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	32 FZ	50000848089	314	36450435
	0	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	73420524401	314	36250076
	0	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	16 OZ	859977005279	314	36250049
	0	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	5.3 OZ	36632008367	314	36301007
	0	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	8 OZ	21130047529	325	37050017
Total Units	89						

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer No.: 2809
Customer PO#: P08091 POA000045941

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CALIFIA FARMS 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 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 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 SMORE FLIP 4.5 OZ	12	36303219	818290010735	20.99	-4.68	0.00	16.31		16.31	0.26	0.23		0.00
1	1	CHOBANI YOGURT GRK VANILLA MXBRY 2% 4-5.3 OZ	6	36301696	818290016263	33.13	-8.52	0.00	24.61		24.61	0.52	0.45		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	25.15	-1.50	0.00	23.65		23.65	0.44	0.38		0.00
2	2	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.24	0.00	0.00	16.24		32.48	0.50	0.44		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	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	14.12	0.00	0.00	14.12		14.12	0.23	0.20		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	0.57	0.50		0.00

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INVOICE

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

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer No.: 2809
Customer PO#: P08091 POA000045941

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	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.86	-3.24	0.00	25.62		25.62	0.57	0.50		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		51.24	1.14	1.00		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.86	-3.24	0.00	25.62		51.24	1.12	0.98		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.55	-1.80	0.00	20.75		20.75	0.40	0.35		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ - NEW TO YOU	6	36301092	078355570103	22.55	-1.80	0.00	20.75		20.75	0.40	0.35		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ - NEW TO YOU	6	36301087	078355550006	22.55	-1.80	0.00	20.75		20.75	0.40	0.35		0.00
2	2	HELUVA GOOD DIP FRENCH ONION 12 OZ	12	36350033	073570130002	23.80	0.00	0.00	23.80		47.60	0.78	0.68		0.00
1	1	INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ	6	36150118	036632079350	26.48	-2.76	0.00	23.72		23.72	0.27	0.23		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 VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	32.06	-1.80	0.00	30.26		30.26	1.23	1.07		0.00
1	1	LIFEWAY KEFIR STRAWBERRY LOW FAT 32 FZ	6	36301100	017077103329	20.76	0.00	0.00	20.76		20.76	0.29	0.25		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.76	0.00	0.00	6.76		6.76	0.19	0.17		0.00
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

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INVOICE

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

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer No.: 2809
Customer PO#: P08091 POA000045941

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	NESQUIK MILK STRAWBERRY 1% RTD 14 FZ	12	36100130	028000515751	19.18	0.00	0.00	19.18		19.18	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
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	OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG	6	36050108	021130076543	14.29	0.00	0.00	14.29		14.29	0.61	0.53		0.00
2	2	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	0.00	0.00	27.82		55.64	1.22	1.06		0.00
1	1	OUI BY YOPLAIT YGRT BLK CHRY FRNCH STYL 5 OZ	8	36303532	070470496542	9.66	0.00	0.00	9.66		9.66	0.10	0.09		0.00
1	1	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	9.66	0.00	0.00	9.66		9.66	0.11	0.10		0.00
1	1	SENOR RICO RICE PUDDING 4-3.75 OZ	6	36400297	044276056125	13.64	0.00	0.00	13.64		13.64	0.29	0.25		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	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
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.14	-0.48	0.00	8.66		8.66	0.17	0.15		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.14	-0.48	0.00	8.66		8.66	0.17	0.15		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

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer No.: 2809
Customer PO#: P08091 POA000045941

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	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	33.65	-6.00	0.00	27.65		27.65	0.59	0.51		0.00
1	1	INTL DELIGHT ICED COFF MOCHA 64 FZ	6	39500007	041271004953	23.30	0.00	0.00	23.30		23.30	0.60	0.52		0.00
1	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	36	38250070	034500151368	136.89	0.00	0.00	136.89		136.89	0.81	0.70		0.00
1	1	LUCERNE BUTTER SALTED GRASSFED 8 OZ - NEW TO YOU	12	38250186	021130351084	45.53	0.00	0.00	45.53		45.53	0.14	0.12		0.00
1	1	MILOS LEMONADE 100% NAT 128 FZ	4	39500217	091475850009	14.12	-1.60	0.00	12.52		12.52	0.95	0.83		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.72	-2.40	0.00	28.32		28.32	0.74	0.64		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
4	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.62	-1.60	0.00	14.02		14.02	0.74	0.64		0.00
1	1	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.62	-1.60	0.00	14.02		14.02	0.78	0.68		0.00
1	1	MIN MAID LEMONADE STRWBRY 59 FZ	8	39550079	025000019708	15.62	-1.60	0.00	14.02		14.02	0.75	0.65		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	48.29	-2.40	0.00	45.89		45.89	0.30	0.26		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	38010216	050000622313	48.18	-2.40	0.00	45.78		45.78	0.30	0.26		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
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

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INVOICE

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

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer No.: 2809
Customer PO#: P08091 POA000045941

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.94	0.00	0.00	20.94		41.88	1.76	1.54		0.00
3	3	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		45.42	1.68	1.47		0.00
1	1	SIMPLY LIGHT JCE LEMONADE 52 FZ	6	39550128	025000100611	15.14	0.00	0.00	15.14		15.14	0.56	0.49		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
2	2	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.90	0.00	24.49		48.98	1.18	1.02		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	19.04	-0.96	0.00	18.08		18.08	0.25	0.22		0.00
2	2	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.90	0.00	24.49		48.98	1.18	1.02		0.00
1	1	SIMPLY POTATOES POTATOES DICED SIG SSND 20 OZ	6	38900124	020169222099	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	STOK COLD BREW EXTRA BOLD 48 FZ	6	39500554	036632072627	28.33	-0.60	0.00	27.73		27.73	0.62	0.54		0.00
1	1	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.33	-0.60	0.00	27.73		27.73	0.59	0.51		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.42	-0.80	0.00	16.62		16.62	1.03	0.90		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-1.50	0.00	13.27		26.54	1.80	1.56		0.00
1	1	TRPCNA JCE CHERRY POMEGRANATE 46 FZ	6	39150062	048500206478	17.03	-4.74	0.00	12.29		12.29	0.52	0.45		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

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INVOICE

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

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer No.: 2809
Customer PO#: P08091 POA000045941

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	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	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.58	0.00	0.00	19.58		19.58	0.43	0.37		0.00
2	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 MOZZ 2% 8 OZ	12	37050015	021130042616	19.12	0.00	0.00	19.12		19.12	0.40	0.35		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
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	19.64	0.00	0.00	19.64		19.64	0.31	0.27		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ - NEW TO YOU	12	37100245	021000616886	67.80	-1.81	0.00	65.99		65.99	0.40	0.35		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.49	-2.66	0.00	38.83		38.83	0.27	0.23		0.00
1	1	PHILLY CRM CHS SPRD CHIVE & ONION 7.5 OZ	12	37100176	021000007288	46.62	-0.84	0.00	45.78		45.78	0.29	0.25		0.00
1	1	PHILLY CRM CHS SPRD GARDEN VEGETABLE 7.5 OZ	12	37100267	021000007301	46.62	-0.84	0.00	45.78		45.78	0.29	0.25		0.00
1	1	PHILLY CRM CHS WHPD 8 OZ	12	37100645	021000619849	46.62	-0.84	0.00	45.78		45.78	0.39	0.34		0.00
1	1	SRGNTO 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
2	2	SRGNTO CHS BAL BRKS PPR JK & CLBY JK 3-1.5 OZ	4	37250100	046100354032	11.30	0.00	0.00	11.30		22.60	0.40	0.34		0.00

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INVOICE

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

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer No.: 2809
Customer PO#: P08091 POA000045941

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	SRGNTO CHS BAL BRKS WHTE CHDR W ALMDS 3-1.5 OZ	4	37250158	046100009406	11.30	0.00	0.00	11.30		22.60	0.36	0.32		0.00
1	1	SRGNTO CHS NTRL SHRP CHDR 9 OZ - NEW TO YOU	12	37061028	046100007129	47.47	0.00	0.00	47.47		47.47	0.34	0.30		0.00
1	1	SRGNTO 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	SRGNTO FOUR CHS FINE SHRD MEXICAN 8 OZ - NEW TO YOU	12	37050627	046100400920	36.92	-5.04	0.00	31.88		31.88	0.30	0.26		0.00
1	1	FRSHPT SEL DG FD ROASTED MEAL SM LB	6	32990037	627975012939	39.75	0.00	0.00	39.75		39.75	0.39	0.34		0.00

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INVOICE

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

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer No.: 2809
Customer PO#: P08091 POA000045941

	Extended Net Cost	Extended Cubes
Sub-Total:	**2,417.03**	**49.53**
Freight:	**43.09**	
Total:	**2,460.12**	
Due by 07/24/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	44	899.21	19.32	16.85		0.0
323 REFRIGERATED FOODS	38	896.51	23.89	20.76		0.0
325 CHEESE	20	581.56	5.93	5.14		0.0
327 FAMILY CARE GROCERY	1	39.75	0.39	0.34		0.0
Total:	**103**	**2,417.03**	**49.53**	**43.09**		**0.0**

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

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer No.: 2809
Customer PO#: P08091
POA000045941

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	O ORGNC MILK RF 2% GA	4	36050344	079893160375
1	0	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401
1	0	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307
1	0	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428
1	0	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089
1	0	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703
3	0	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896

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CHECK-IN

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer: DASH MART BLV-1 TUKWILA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CALIFIA FARMS CRMR OAT BARISTA BLEND 32 FZ	6	32 FZ	813636021611	314	36050073
	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	4.5 OZ	818290012289	314	36300686
	1	CHOBANI YOGURT GRK DRNK MXBRY CMPLT 10 FZ	8	10 FZ	818290017734	314	36301463
	1	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	7 FZ	818290011794	314	36301547
	1	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	4.5 OZ	818290010735	314	36303219
	1	CHOBANI YOGURT GRK VANILLA MXBRY 2% 4-5.3 OZ	6	4-5.3 OZ	818290016263	314	36301696
	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
	2	DAISY DIP FRENCH ONION 16 OZ	6	16 OZ	73420041816	314	36350054
	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 4-5.3 OZ	6	4-5.3 OZ	36632019530	314	36300911
	1	DEANS DIP FRENCH ONION 16 OZ	6	16 OZ	71840300063	314	36350023
	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	1	FAIRLIFE MILK FAT FREE 52 FZ	6	52 FZ	856312002757	314	36050101
	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	2	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	2	HELUVA GOOD DIP FRENCH ONION 12 OZ	12	12 OZ	73570130002	314	36350033
	1	INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ	6	14 OZ	36632079350	314	36150118
	2	LACTAID MILK REDUCED FAT 96 FZ	6	96 FZ	41383090721	314	36010981
	1	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	96 FZ	41383090738	314	36050128
	1	LIFEWAY KEFIR STRAWBERRY LOW FAT 32 FZ	6	32 FZ	17077103329	314	36301100
	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	6 OZ	21130078608	314	36302109
	1	MTN HIGH YOGURT PLAIN 32 OZ	6	32 OZ	75270001606	314	36300005

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Customer: DASH MART BLV-1 TUKWILA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	NESQUIK MILK STRAWBERRY 1% RTD 14 FZ	12	14 FZ	28000515751	314	36100130
	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	8 OZ	853923002602	314	36301203
	2	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 4-5.3 OZ	6	4-5.3 OZ	36632019547	314	36300907
	1	OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG	6	HG	21130076543	314	36050108
	2	ORG VLY MILK WHOLE HG	6	HG	93966513004	314	36050130
	1	OUI BY YOPLAIT YGRT BLK CHRY FRNCH STYL 5 OZ	8	5 OZ	70470496542	314	36303532
	1	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	5 OZ	70470496467	314	36303528
	1	SENOR RICO RICE PUDDING 4-3.75 OZ	6	4-3.75 OZ	44276056125	314	36400297
	1	SILK MILK ALMOND PURE PLAIN HG	6	HG	25293000988	314	36050076
	1	STNYFLD YOGURT WHOLE MILK PLAIN 32 OZ	6	32 OZ	52159000011	314	36302188
	1	YOPLAIT YOGURT PEACH 6 OZ	12	6 OZ	70470003078	314	36300054
	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	6 OZ	70470003139	314	36300058
	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	52 FZ	49000074154	323	39500263
	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	1	INTL DELIGHT ICED COFF MOCHA 64 FZ	6	64 FZ	41271004953	323	39500007
	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	36	16 OZ	34500151368	323	38250070
	1	LUCERNE BUTTER SALTED GRASSFED 8 OZ	12	8 OZ	21130351084	323	38250186
	1	MILOS LEMONADE 100% NAT 128 FZ	4	128 FZ	91475850009	323	39500217
	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	59 FZ	25000047893	323	39010125
	2	MIN MAID JCE BERRY PUNCH 59 FZ	8	59 FZ	25000047664	323	39550046
	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	59 FZ	25000047725	323	39300209
	1	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	59 FZ	25000047695	323	39300208
	1	MIN MAID LEMONADE STRWBRY 59 FZ	8	59 FZ	25000019708	323	39550079
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	16 OZ	50000009268	323	38010137
	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	16.5 OZ	50000622313	323	38010216

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Invoice Date: 06/24/2026
Customer: DASH MART BLV-1 TUKWILA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	52 FZ	25000051791	323	39550072
	3	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	2	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	76 FZ	25000136719	323	39150083
	3	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY LIGHT JCE LEMONADE 52 FZ	6	52 FZ	25000100611	323	39550128
	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	52 FZ	25000040887	323	39550118
	2	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	46 FZ	25000136825	323	39010072
	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	11.5 FZ	25000000249	323	39010094
	2	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	46 FZ	25000136788	323	39010006
	1	SIMPLY POTATOES POTATOES DICED SIG SSND 20 OZ	6	20 OZ	20169222099	323	38900124
	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	48 FZ	36632078070	323	39250018
	1	STOK COLD BREW EXTRA BOLD 48 FZ	6	48 FZ	36632072627	323	39500554
	1	STOK COLD BREW UNSWTND 48 FZ	6	48 FZ	41271027730	323	39500141
	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	GA	50200008801	323	39300045
	1	TRPCNA JCE CHERRY POMEGRANATE 46 FZ	6	46 FZ	48500206478	323	39150062
	1	FRIGO CHEESE HEAD STRING 24 OZ	6	24 OZ	41716232217	325	37250088
	1	GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ	6	15 OZ	74030103000	325	37050197
	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	8 OZ	21130047529	325	37050017
	1	LUCERNE CHEESE SHRD MOZZ 2% 8 OZ	12	8 OZ	21130042616	325	37050015
	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	8 OZ	21130048960	325	37020068
	1	PHILLY CRM CHS SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	1	PHILLY CRM CHS SOFT 16 OZ	6	16 OZ	21000612154	325	37100270

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173770
Invoice Date: 06/24/2026
Customer: DASH MART BLV-1 TUKWILA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	PHILLY CRM CHS SPRD CHIVE & ONION 7.5 OZ	12	7.5 OZ	21000007288	325	37100176
	1	PHILLY CRM CHS SPRD GARDEN VEGETABLE 7.5 OZ	12	7.5 OZ	21000007301	325	37100267
	1	PHILLY CRM CHS WHPD 8 OZ	12	8 OZ	21000619849	325	37100645
	1	SRGNTO CHS BAL BRKS MONTEREY JACK 3-1.5 OZ	4	3-1.5 OZ	46100353417	325	37250084
	2	SRGNTO CHS BAL BRKS PPR JK & CLBY JK 3-1.5 OZ	4	3-1.5 OZ	46100354032	325	37250100
	2	SRGNTO CHS BAL BRKS WHTE CHDR W ALMDS 3-1.5 OZ	4	3-1.5 OZ	46100009406	325	37250158
	1	SRGNTO CHS NTRL SHRP CHDR 9 OZ	12	9 OZ	46100007129	325	37061028
	1	SRGNTO CHS STRING 12 OZ	12	12 OZ	46100007150	325	37250166
	1	SRGNTO FOUR CHS FINE SHRD MEXICAN 8 OZ	12	8 OZ	46100400920	325	37050627
	1	FRSHPT SEL DG FD ROASTED MEAL SM LB	6	LB	627975012939	327	32990037
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
	0	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	32 FZ	50000848089	314	36450435
	0	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	73420524401	314	36250076
	0	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	32 OZ	21130328307	314	36300173
	0	O ORGNC MILK RF 2% GA	4	GA	79893160375	314	36050344
	0	MILOS SWEET TEA FAMOUS 128 FZ	4	128 FZ	91475041896	323	39500114
	0	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
Total Units	103						

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173163
Invoice Date: 06/23/2026
Customer No.: 3019
Customer PO#: P08018 POA000044260

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 NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	0.00	0.00	34.90		34.90	0.56	0.47		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.15	0.00	0.00	37.15		37.15	0.59	0.50		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
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	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
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 CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	12.14	0.00	0.00	12.14		12.14	0.26	0.22		0.00
1	1	LUCERNE SOUR CREAM 8 OZ - NEW TO YOU	12	36200012	021130073108	13.80	0.00	0.00	13.80		13.80	0.23	0.19		0.00
2	2	MILOS TEA EXTRA SWEET 20 FZ	6	39300066	091475930985	7.19	-0.36	0.00	6.83		13.66	0.38	0.32		0.00
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.06	0.00	0.00	15.06		15.06	0.81	0.68		0.00
1	1	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.06	0.00	0.00	15.06		15.06	0.77	0.65		0.00
2	2	MIN MAID LEMONADE STRWBRY 59 FZ	8	39550079	025000019708	15.06	0.00	0.00	15.06		30.12	1.40	1.18		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

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173163
Invoice Date: 06/23/2026
Customer No.: 3019
Customer PO#: P08018 POA000044260

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 CHOC CHIP TUB 36 OZ	6	38010516	050000622641	44.47	0.00	0.00	44.47		44.47	0.50	0.42		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	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ - NEW TO YOU	12	37060144	021130048656	16.97	0.00	0.00	16.97		16.97	0.43	0.36		0.00
1	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ - NEW TO YOU	12	37050051	021130330119	17.48	0.00	0.00	17.48		17.48	0.15	0.13		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ - NEW TO YOU	6	37050452	021130047703	32.58	0.00	0.00	32.58		32.58	0.61	0.51		0.00
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ - NEW TO YOU	12	37150086	021130047321	21.26	0.00	0.00	21.26		21.26	0.47	0.39		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	18.09	0.00	0.00	18.09		18.09	0.45	0.38		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	19.48	0.00	0.00	19.48		19.48	0.26	0.22		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ - NEW TO YOU	12	37010372	021130045174	20.07	0.00	0.00	20.07		20.07	0.26	0.22		0.00
1	1	VELVEETA CHEESE ORIG 16 OZ	12	37050238	021000616893	59.25	0.00	0.00	59.25		59.25	0.24	0.20		0.00
1	1	NAKED JUICE SMOOTHIE STRAWBERRY BANANA 15.2 FZ	8	84832225	082592194152	25.85	-3.58	0.00	22.27		22.27	0.16	0.13		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173163
Invoice Date: 06/23/2026
Customer No.: 3019
Customer PO#: P08018 POA000044260

	Extended Net Cost	Extended Cubes
Sub-Total:	**618.86**	**11.69**
Freight:	**9.83**	
Total:	**628.69**	
Due by 07/23/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	9	197.39	3.81	3.21		0.0
323 REFRIGERATED FOODS	9	194.02	4.85	4.08		0.0
325 CHEESE	8	205.18	2.87	2.41		0.0
329 PRODUCE	1	22.27	0.16	0.13		0.0
Total:	**27**	**618.86**	**11.69**	**9.83**		**0.0**

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 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.: UWI2173163
Invoice Date: 06/23/2026
Customer No.: 3019
Customer PO#: P08018
POA000044260

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173163
Invoice Date: 06/23/2026
Customer: DASH MART BLV-1 TUKWILA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	HG	41570056219	314	36050062
	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	7 FZ	36632042842	314	36300683
	1	HORIZON MILK ORGANIC UHT WHOLE HG	6	HG	742365264450	314	36010937
	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ	6	14.5 OZ	43000042021	314	36400066
	1	LACTAID MILK WHOLE HG	6	HG	41383090363	314	36010151
	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	16 OZ	21130073610	314	36250026
	1	LUCERNE SOUR CREAM 8 OZ	12	8 OZ	21130073108	314	36200012
	2	MILOS TEA EXTRA SWEET 20 FZ	6	20 FZ	91475930985	323	39300066
	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	59 FZ	25000047664	323	39550046
	1	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	59 FZ	25000047695	323	39300208
	2	MIN MAID LEMONADE STRWBRY 59 FZ	8	59 FZ	25000019708	323	39550079
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	16 OZ	50000009268	323	38010137
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	36 OZ	50000622641	323	38010516
	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	48 FZ	36632078070	323	39250018
	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	8 OZ	21130330119	325	37050051
	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	8 OZ	21130047529	325	37050017
	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	8 OZ	21130045174	325	37010372
	1	VELVEETA CHEESE ORIG 16 OZ	12	16 OZ	21000616893	325	37050238

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173163
Invoice Date: 06/23/2026
Customer: DASH MART BLV-1 TUKWILA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	NAKED JUICE SMOOTHIE STRAWBERRY BANANA 15.2 FZ	8	15.2 FZ	82592194152	329	84832225
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	5.3 OZ	894700010120	314	36300479
Total Units	27						

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.: UWI2173153
Invoice Date: 06/23/2026
Customer No.: 3614
Customer PO#: 32683

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	23.78	0.00	0.00	23.78		47.56	30.00		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	16.19	0.00	0.00	16.19		16.19	7.00		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.96	0.00	0.00	37.96		37.96	15.56		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	20.38	0.00	0.00	20.38		20.38	9.75		0.00
1	1	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	17.62	0.00	0.00	17.62		17.62	27.37		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	25.72	0.00	0.00	25.72		25.72	22.50		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	25.72	0.00	0.00	25.72		25.72	22.25		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	17.80	0.00	0.00	17.80		17.80	9.18		0.00
1	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	31.98	0.00	0.00	31.98		31.98	30.70		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	31.88	0.00	0.00	31.88		31.88	34.00		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	23.12	0.00	0.00	23.12		23.12	27.10		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.84	0.00	0.00	11.84		11.84	10.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.10	0.00	0.00	12.10		12.10	10.71		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173153
Invoice Date: 06/23/2026
Customer No.: 3614
Customer PO#: 32683

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.86	0.00	0.00	11.86		11.86	10.75		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.40	0.00	0.00	14.40		14.40	9.50		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.78	0.00	0.00	17.78		17.78	4.90		0.00
1	1	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	36302588	021130079636	6.76	0.00	0.00	6.76		6.76	5.00		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	12.90		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.80	0.00	0.00	11.80		11.80	12.75		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.83	0.00	0.00	6.83		6.83	3.20		0.00
1	1	O ORGNC MILK FF UHT HG	6	36010461	079893400679	23.84	0.00	0.00	23.84		23.84	27.37		0.00
1	1	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.84	0.00	0.00	23.84		23.84	27.00		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	7.73	0.00	0.00	7.73		7.73	4.81		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	7.73	0.00	0.00	7.73		7.73	4.81		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	7.73	0.00	0.00	7.73		15.46	9.86		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	7.73	0.00	0.00	7.73		7.73	4.87		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173153
Invoice Date: 06/23/2026
Customer No.: 3614
Customer PO#: 32683

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 CAL VITD 89 FZ	6	39010091	016300165769	37.06	0.00	0.00	37.06		37.06	39.00		0.00
1	1	FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ	6	39150028	016300169262	12.45	0.00	0.00	12.45		12.45	26.00		0.00
2	2	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	12.98	0.00	0.00	12.98		25.96	43.50		0.00
1	1	ICBINB OIL SPRAY ORIGINAL 8 OZ	12	38250227	040600341226	41.63	0.00	0.00	41.63		41.63	7.25		0.00
1	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	38250129	034500151290	23.00	0.00	0.00	23.00		23.00	6.81		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	66.66	0.00	0.00	66.66		66.66	32.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	42.20	0.00	0.00	42.20		42.20	19.25		0.00
1	1	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	38250183	079893405964	116.20	0.00	0.00	116.20		116.20	19.25		0.00
1	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	23.22	0.00	0.00	23.22		23.22	13.93		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	25.46	0.00	0.00	25.46		25.46	10.93		0.00
4	4	S SEL LEMONADE 52 FZ	6	39150009	021130346141	10.16	0.00	0.00	10.16		40.64	90.40		0.00
4	4	S SEL LEMONADE RASPBERRY 52 FZ	6	39150053	021130346158	10.18	0.00	0.00	10.18		40.72	90.40		0.00
1	1	S SEL PIZZA DOUGH CRUST 13.8 OZ	12	38010460	021130049165	24.13	0.00	0.00	24.13		24.13	11.71		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.41	0.00	0.00	15.41		15.41	22.02		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173153
Invoice Date: 06/23/2026
Customer No.: 3614
Customer PO#: 32683

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.41	0.00	0.00	15.41		30.82	44.04		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.41	0.00	0.00	15.41		15.41	22.02		0.00
2	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.41	0.00	0.00	15.41		30.82	44.04		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	15.67	0.00	0.00	15.67		15.67	6.87		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ	12	37050170	021130047765	61.55	0.00	0.00	61.55		61.55	25.00		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	17.54	0.00	0.00	17.54		17.54	5.10		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	18.50	0.00	0.00	18.50		18.50	4.25		0.00
1	1	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	37020036	021130163540	25.56	0.00	0.00	25.56		25.56	6.55		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	19.70	0.00	0.00	19.70		19.70	6.56		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	39.89	0.00	0.00	39.89		39.89	20.00		0.00
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	30.06	0.00	0.00	30.06		30.06	7.25		0.00
1	1	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	39.56	0.00	0.00	39.56		39.56	6.50		0.00
1	1	TILLAMOOK CHS SLCD BABY SWISS 7 OZ	12	37020019	072830033084	39.55	0.00	0.00	39.55		39.55	5.75		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.57	0.00	0.00	39.57		39.57	7.00		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2173153
Invoice Date: 06/23/2026
Customer No.: 3614
Customer PO#: 32683

	Extended Net Cost	Extended Weight
Sub-Total:	**1,453.20**	**1,038.07**
Total:	**1,453.20**	
Due by 07/23/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	28	494.26	394.69		0.0
323 REFRIGERATED FOODS	26	611.79	542.55		0.0
325 CHEESE	11	347.15	100.83		0.0
Total:	**65**	**1,453.20**	**1,038.07**		**0.0**

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

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2173153
Invoice Date: 06/23/2026
Customer No.: 3614
Customer PO#: 32683

ITEMS	NOT SHIPPED / OUT OF STOCK		Pack	CIC	UPC
1	0	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703
1	0	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545
1	0	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	36300159	021130328314
1	0	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427
1	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610
1	0	DARIGOLD MILK WHOLE HG	6	36010816	026400275619
2	0	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261
1	0	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247

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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173153
Invoice Date: 06/23/2026
Customer: HOODLAND THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	32.0 FZ	50000322756	314	36450449
	1	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803805	314	36250091
	1	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	HG	26400289616	314	36010590
	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	24 OZ	21130076666	314	36250027
	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	32 FZ	21130075980	314	36450182
	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	32 FZ	21130074983	314	36450201
	1	LUCERNE HALF & HALF FAT FREE QT	12	QT	21130071524	314	36450142
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	12 FZ	21130136551	314	36100033
	1	LUCERNE MILK WHOLE 12 FZ	12	12 FZ	21130083053	314	36010099
	1	LUCERNE SOUR CREAM 24 OZ	6	24 OZ	21130073696	314	36200133
	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	6.5 OZ	21130079384	314	36150019
	1	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	6 OZ	21130079636	314	36302588
	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	32 OZ	21130328307	314	36300173
	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	32 OZ	21130077441	314	36300310
	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	6 OZ	21130078608	314	36302109
	1	O ORGNC MILK FF UHT HG	6	HG	79893400679	314	36010461
	1	O ORGNC MILK WHL UHT HG	6	HG	79893400648	314	36010476
	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	6 OZ	72830400008	314	36300466
	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	6 OZ	72830400084	314	36300462

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CHECK-IN

Invoice No.: UWI2173153
Invoice Date: 06/23/2026
Customer: HOODLAND THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	6 OZ	72830400060	314	36300461
	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	89 FZ	16300165769	323	39010091
	1	FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ	6	59 FZ	16300169262	323	39150028
	2	GOLD PEAK BLACK TEA SWTND 52 FZ	6	52 FZ	49000074154	323	39500263
	1	ICBINB OIL SPRAY ORIGINAL 8 OZ	12	8 OZ	40600341226	323	38250227
	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	8 OZ	34500151290	323	38250129
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	16 OZ	21130082780	323	38250339
	1	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	16 OZ	79893405964	323	38250183
	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116508	323	38010023
	1	S SEL CINNAMON ROLLS 12.4 OZ	12	12.4 OZ	21130116300	323	38010020
	4	S SEL LEMONADE 52 FZ	6	52 FZ	21130346141	323	39150009
	4	S SEL LEMONADE RASPBERRY 52 FZ	6	52 FZ	21130346158	323	39150053
	1	S SEL PIZZA DOUGH CRUST 13.8 OZ	12	13.8 OZ	21130049165	323	38010460
	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	52 FZ	25000040863	323	39550068
	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	52 FZ	25000040887	323	39550118
	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	1	LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ	12	32 OZ	21130047765	325	37050170
	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	8 OZ	21130163540	325	37020036
	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CREAM CHEESE 8 OZ	36	8 OZ	21130043804	325	37100658

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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173153
Invoice Date: 06/23/2026
Customer: HOODLAND THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	8 OZ	21130043750	325	37150071
	1	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	8 OZ	72830005548	325	37050374
	1	TILLAMOOK CHS SLCD BABY SWISS 7 OZ	12	7 OZ	72830033084	325	37020019
	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	8 OZ	72830030021	325	37010182
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DARIGOLD MILK WHOLE HG	6	HG	26400275619	314	36010816
	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	16 OZ	21130073610	314	36250026
	0	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	32 OZ	21130328314	314	36300159
	0	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	32 OZ	21130077427	314	36300312
	0	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	0	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	52 FZ	21130095261	323	39010131
	0	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	0	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	8 OZ	21130043545	325	37100755
Total Units	65						

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173814
Invoice Date: 06/24/2026
Customer No.: 4080
Customer PO#: WS062126-CF

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	1.10	6.42		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		51.24	1.10	6.42		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.86	-3.24	0.00	25.62		51.24	1.10	6.42		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	25.94	0.00	0.00	25.94		25.94	0.55	3.21		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	24.11	0.00	0.00	24.11		24.11	0.50	2.92		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	43.98	0.00	0.00	43.98		43.98	0.60	3.50		0.00
1	1	COUNTRY CROCK SPREAD 45 OZ	12	38250241	027400264993	79.78	-21.00	0.00	58.78		58.78	1.12	6.53		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.43	-5.52	0.00	31.91		31.91	0.45	2.62		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 67.5 OZ	6	38250278	027400694028	46.76	-8.10	0.00	38.66		38.66	0.88	5.13		0.00
1	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	29.57	-7.74	0.00	21.83		21.83	0.18	1.05		0.00
2	2	GOLD PEAK BLACK TEA SWTND 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39500263	049000074154	13.77	-0.60	0.00	13.17		26.34	1.18	6.88		0.00
2	2	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	18.23	-1.20	0.00	17.03		34.06	1.84	10.72		0.00

J.B. Gottstein Foods & Co.
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Safeway Lockbox
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173814
Invoice Date: 06/24/2026
Customer No.: 4080
Customer PO#: WS062126-CF

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 TUB 15 OZ	12	38250337	040600345002	48.83	-8.88	0.00	39.95		39.95	0.45	2.62		0.00
2	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.89	-2.40	0.00	18.49		36.98	1.20	7.00		0.00
3	3	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.72	-2.40	0.00	29.32		87.96	1.68	9.78		0.00
1	1	KERNS AGUAS FRESCAS HORCHATA 59 FZ	6	39100005	053859085766	18.38	-1.80	0.00	16.58		16.58	0.61	3.56		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	25.51	0.00	0.00	25.51		25.51	0.22	1.28		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	80.12	0.00	0.00	80.12		80.12	0.71	4.14		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	30	38250151	021130082780	80.12	0.00	0.00	80.12		80.12	0.72	4.20		0.00
1	1	MILOS LEMONADE 100% NAT 128 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.24	4	39500217	091475850009	14.36	0.00	0.00	14.36		14.36	0.95	5.54		0.00
1	1	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	12.39	0.00	0.00	12.39		12.39	0.90	5.25		0.00
1	1	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	12.39	0.00	0.00	12.39		12.39	0.90	5.25		0.00
2	2	MIN MAID JCE ZERO SGR FRT PUNCH 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550085	025000120589	14.70	-0.75	0.00	13.95		27.90	1.10	6.42		0.00

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INVOICE

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

Invoice No.: UWI2173814
Invoice Date: 06/24/2026
Customer No.: 4080
Customer PO#: WS062126-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	MIN MAID JCE ZERO SGR MANGO PSN 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550022	025000120565	14.70	-0.75	0.00	13.95		27.90	1.10	6.42		0.00
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550083	025000120527	14.70	-0.75	0.00	13.95		13.95	0.57	3.32		0.00
1	1	MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39150045	025000134593	14.70	-0.75	0.00	13.95		13.95	0.61	3.56		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.93	-2.40	0.00	45.53		45.53	0.31	1.81		0.00
2	2	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	44.52	-5.04	0.00	39.48		78.96	1.04	6.06		0.00
1	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	38010024	021130116515	25.59	0.00	0.00	25.59		25.59	0.37	2.16		0.00
1	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	25.59	0.00	0.00	25.59		25.59	0.37	2.16		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	25.55	0.00	0.00	25.55		25.55	0.38	2.22		0.00

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Invoice Date: 06/24/2026
Customer No.: 4080
Customer PO#: WS062126-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010111	021130095254	25.03	0.00	0.00	25.03		25.03	0.64	3.73		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010130	021130095247	25.03	0.00	0.00	25.03		25.03	0.64	3.73		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010131	021130095261	25.03	0.00	0.00	25.03		25.03	0.57	3.32		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010132	021130095520	16.27	0.00	0.00	16.27		16.27	0.70	4.08		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550072	025000051791	15.50	-0.90	0.00	14.60		14.60	0.61	3.56		0.00
2	2	SIMPLY GOLD PEAK TEA RASPBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39200027	049000558210	15.49	-0.90	0.00	14.59		29.18	0.90	5.24		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2173814
Invoice Date: 06/24/2026
Customer No.: 4080
Customer PO#: WS062126-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550076	025000044984	15.50	-0.90	0.00	14.60		14.60	0.61	3.56		0.00
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550075	025000044922	15.50	-0.90	0.00	14.60		14.60	0.61	3.56		0.00
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550074	025000044908	15.50	-0.90	0.00	14.60		29.20	1.22	7.12		0.00
2	2	SIMPLY LEMONADE JCE STRWBRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550068	025000040863	15.50	-0.90	0.00	14.60		29.20	1.26	7.34		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010009	025000136801	25.75	-0.30	0.00	25.45		25.45	0.54	3.15		0.00
1	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	12	39010095	025000000355	19.76	0.00	0.00	19.76		19.76	0.24	1.40		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010072	025000136825	25.75	-0.30	0.00	25.45		25.45	0.54	3.15		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	12	39010094	025000000249	19.76	0.00	0.00	19.76		19.76	0.24	1.40		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010006	025000136788	25.75	-0.30	0.00	25.45		25.45	0.54	3.15		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	40.43	-1.68	0.00	38.75		38.75	0.84	4.90		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550077	025000040849	15.50	-0.90	0.00	14.60		14.60	0.61	3.56		0.00
2	2	SIMPLY WATERMELON JCE ALL NAT 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550370	025000102110	15.50	-0.90	0.00	14.60		29.20	0.96	5.60		0.00
1	1	STRBKS ICED COFF UNSWTND 48 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	39500016	048500022382	49.50	-10.48	0.00	39.02		39.02	0.81	4.72		0.00
1	1	STRBKS STRAWBERRY ACAI REFRESHER 40 FZ	8	39250094	098100101543	49.02	-10.48	0.00	38.54		38.54	0.69	4.02		0.00

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Invoice No.: UWI2173814
Invoice Date: 06/24/2026
Customer No.: 4080
Customer PO#: WS062126-CF

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	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-2.12	0.00	12.65		50.60	4.28	24.96		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	38450065	021130035830	12.31	0.00	0.00	12.31		12.31	0.19	1.11		0.00
1	1	GALBANI CHEESE RICOTTA PART SKIMMED 15 OZ	6	37050182	074030101952	23.88	-7.79	0.00	16.09		16.09	0.18	1.05		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	17.76	0.00	0.00	17.76		17.76	0.40	2.33		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	21.31	0.00	0.00	21.31		21.31	0.23	1.34		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	18.86	0.00	0.00	18.86		18.86	0.34	1.98		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	19.09	0.00	0.00	19.09		19.09	0.38	2.22		0.00
2	2	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.53	0.00	0.00	19.53		39.06	0.86	5.02		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.49	0.00	0.00	17.49		17.49	0.39	2.27		0.00
1	1	LUCERNE CHEESE COLBY JK CUBES 8 OZ	12	37250031	021130495634	22.80	0.00	0.00	22.80		22.80	0.43	2.51		0.00
3	3	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	33.77	0.00	0.00	33.77		101.31	1.62	9.45		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	18.74	0.00	0.00	18.74		18.74	0.49	2.86		0.00

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Invoice Date: 06/24/2026
Customer No.: 4080
Customer PO#: WS062126-CF

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 JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	17.64	0.00	0.00	17.64		17.64	0.49	2.86		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	18.48	0.00	0.00	18.48		18.48	0.17	0.99		0.00
1	1	LUCERNE CHEESE MILD CHDR CUBES 8 OZ	12	37250069	021130495641	22.69	0.00	0.00	22.69		22.69	0.43	2.51		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.65	0.00	0.00	16.65		16.65	0.35	2.04		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	17.15	0.00	0.00	17.15		17.15	0.39	2.27		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	17.92	0.00	0.00	17.92		17.92	0.16	0.93		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	31.10	0.00	0.00	31.10		62.20	1.08	6.30		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	21.36	0.00	0.00	21.36		21.36	0.49	2.86		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	20.00	0.00	0.00	20.00		20.00	0.26	1.52		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	20.57	0.00	0.00	20.57		20.57	0.27	1.57		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	20.63	0.00	0.00	20.63		20.63	0.26	1.52		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	43.21	0.00	0.00	43.21		43.21	0.52	3.03		0.00
1	1	LUCERNE CHEESE STRING MOZZ PART SKIMMED 12 OZ	12	37250016	021130046959	32.85	0.00	0.00	32.85		32.85	0.36	2.10		0.00

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INVOICE

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Invoice No.: UWI2173814
Invoice Date: 06/24/2026
Customer No.: 4080
Customer PO#: WS062126-CF

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 CREAM CHEESE 8 OZ	36	37100658	021130043804	43.97	0.00	0.00	43.97		43.97	0.45	2.62		0.00

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Invoice No.: UWI2173814
Invoice Date: 06/24/2026
Customer No.: 4080
Customer PO#: WS062126-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	**2,380.07**	**54.03**
Freight:	**315.08**	
Total:	**2,695.15**	
Due by 07/24/26		
HI BEV FEE .01 & DEPOSIT .05:	**11.88**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	9	247.75	4.95	28.89		0.0
323 REFRIGERATED FOODS	61	1,452.18	37.89	220.93		0.0
324 EGGS	1	12.31	0.19	1.11		0.0
325 CHEESE	28	667.83	11.00	64.15		0.0
Total:	**99**	**2,380.07**	**54.03**	**315.08**		**0.0**

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

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Invoice No.: UWI2173814
Invoice Date: 06/24/2026
Customer No.: 4080
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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214

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CHECK-IN

Invoice No.: UWI2173814
Invoice Date: 06/24/2026
Customer: WAIANAE STORE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	2	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	16 FZ	21130072057	314	36150034
	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	32 FZ	21130072118	314	36150013
	1	COUNTRY CROCK SPREAD 45 OZ	12	45 OZ	27400264993	323	38250241
	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	15 OZ	27400103070	323	38250387
	1	COUNTRY CROCK SPREAD ORIGINAL 67.5 OZ	6	67.5 OZ	27400694028	323	38250278
	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	15 OZ	33776011703	323	38250439
	2	GOLD PEAK BLACK TEA SWTND 52 FZ	6	52 FZ	49000074154	323	39500263
	2	GOLD PEAK BLACK TEA SWTND 76 FZ	6	76 FZ	49000557992	323	39200009
	1	ICBINB SPREAD TUB 15 OZ	12	15 OZ	40600345002	323	38250337
	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	45 OZ	11115224274	323	38250101
	3	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	1	KERNS AGUAS FRESCAS HORCHATA 59 FZ	6	59 FZ	53859085766	323	39100005
	1	LUCERNE BUTTER 8 OZ	18	8 OZ	21130082841	323	38250291
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	30	16 OZ	21130082780	323	38250151
	1	MILOS LEMONADE 100% NAT 128 FZ	4	128 FZ	91475850009	323	39500217
	1	MILOS SWEET TEA FAMOUS 128 FZ	4	128 FZ	91475041896	323	39500114
	1	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	128 FZ	91475630045	323	39500187
	2	MIN MAID JCE ZERO SGR FRT PUNCH 52 FZ	6	52 FZ	25000120589	323	39550085
	2	MIN MAID JCE ZERO SGR MANGO PSN 52 FZ	6	52 FZ	25000120565	323	39550022
	1	MIN MAID LEMONADE ZERO SGR 52 FZ	6	52 FZ	25000120527	323	39550083

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ	6	52 FZ	25000134593	323	39150045
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	16 OZ	50000009268	323	38010137
	2	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	36 OZ	50000622641	323	38010516
	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	16 OZ	21130116515	323	38010024
	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116508	323	38010023
	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116171	323	38010088
	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	52 FZ	21130095261	323	39010131
	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	52 FZ	21130095520	323	39010132
	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	52 FZ	25000051791	323	39550072
	2	SIMPLY GOLD PEAK TEA RASPBERRY 52 FZ	6	52 FZ	49000558210	323	39200027
	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	2	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	52 FZ	25000040863	323	39550068
	1	SIMPLY ORANGE JCE CAL 46 FZ	6	46 FZ	25000136801	323	39010009
	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	11.5 FZ	25000000355	323	39010095
	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	46 FZ	25000136825	323	39010072
	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	11.5 FZ	25000000249	323	39010094
	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	46 FZ	25000136788	323	39010006
	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	76 FZ	25000136634	323	39010103
	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	52 FZ	25000040849	323	39550077
	2	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	52 FZ	25000102110	323	39550370
	1	STRBKS ICED COFF UNSWTND 48 FZ	8	48 FZ	48500022382	323	39500016

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	STRBKS STRAWBERRY ACAI REFRESHER 40 FZ	8	40 FZ	98100101543	323	39250094
	4	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	GA	50200008801	323	39300045
	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	16 OZ	21130035830	324	38450065
	1	GALBANI CHEESE RICOTTA PART SKIMMED 15 OZ	6	15 OZ	74030101952	325	37050182
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	12 OZ	21130043330	325	37010146
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	8 OZ	21130047802	325	37050744
	2	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	1	LUCERNE CHEESE COLBY JK CUBES 8 OZ	12	8 OZ	21130495634	325	37250031
	3	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE MILD CHDR CUBES 8 OZ	12	8 OZ	21130495641	325	37250069
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	8 OZ	21130048779	325	37060150
	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	16 OZ	21130042357	325	37250029

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE STRING MOZZ PART SKIMMED 12 OZ	12	12 OZ	21130046959	325	37250016
	1	LUCERNE CREAM CHEESE 8 OZ	36	8 OZ	21130043804	325	37100658
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	SUNNY D JCE PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
Total Units	99						

J.B. Gottstein Foods & Co.
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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2173774
Invoice Date: 06/24/2026
Customer No.: 4084
Customer PO#: FMC-70626-CF

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	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		25.62	0.55	3.21		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.86	-3.24	0.00	25.62		25.62	0.55	3.21		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	43.98	0.00	0.00	43.98		43.98	0.60	3.50		0.00
1	1	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	38250083	047200152603	162.46	-35.10	0.00	127.36		127.36	0.68	3.96		0.00
1	1	COUNTRY CROCK SPREAD 45 OZ	12	38250241	027400264993	79.78	-21.00	0.00	58.78		58.78	1.12	6.53		0.00
1	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.89	-2.40	0.00	18.49		18.49	0.60	3.50		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.72	-2.40	0.00	29.32		29.32	0.56	3.26		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.93	-2.40	0.00	45.53		45.53	0.31	1.81		0.00
2	2	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	44.52	-5.04	0.00	39.48		78.96	1.04	6.06		0.00
1	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	38010024	021130116515	25.59	0.00	0.00	25.59		25.59	0.37	2.16		0.00
1	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	25.59	0.00	0.00	25.59		25.59	0.37	2.16		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	25.55	0.00	0.00	25.55		25.55	0.38	2.22		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2173774
Invoice Date: 06/24/2026
Customer No.: 4084
Customer PO#: FMC-70626-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	28.06	0.00	0.00	28.06		28.06	0.31	1.81		0.00
1	1	S SEL CRESCENT ROLLS 8 OZ	12	38010057	021130116362	24.50	0.00	0.00	24.50		24.50	0.18	1.05		0.00
1	1	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	38010107	021130116638	24.50	0.00	0.00	24.50		24.50	0.19	1.11		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010111	021130095254	25.03	0.00	0.00	25.03		25.03	0.64	3.73		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010130	021130095247	25.03	0.00	0.00	25.03		25.03	0.64	3.73		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550076	025000044984	15.50	-0.90	0.00	14.60		14.60	0.61	3.56		0.00
1	1	SMART BALANCE SPREAD SOFT 15 OZ	6	38250155	033776011000	25.37	-6.96	0.00	18.41		18.41	0.18	1.05		0.00
2	2	GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ	6	37050197	074030103000	23.88	-7.79	0.00	16.09		32.18	0.34	1.98		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	17.76	0.00	0.00	17.76		35.52	0.80	4.66		0.00
4	4	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	21.31	0.00	0.00	21.31		85.24	0.92	5.36		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2173774
Invoice Date: 06/24/2026
Customer No.: 4084
Customer PO#: FMC-70626-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	18.86	0.00	0.00	18.86		18.86	0.34	1.98		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	19.09	0.00	0.00	19.09		19.09	0.38	2.22		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.49	0.00	0.00	17.49		17.49	0.39	2.27		0.00
1	1	LUCERNE CHEESE COLBY JK CUBES 8 OZ	12	37250031	021130495634	22.80	0.00	0.00	22.80		22.80	0.43	2.51		0.00
4	4	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	33.77	0.00	0.00	33.77		135.08	2.16	12.60		0.00
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	17.64	0.00	0.00	17.64		17.64	0.49	2.86		0.00
2	2	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	18.48	0.00	0.00	18.48		36.96	0.34	1.98		0.00
1	1	LUCERNE CHEESE MILD CHDR CUBES 8 OZ	12	37250069	021130495641	22.69	0.00	0.00	22.69		22.69	0.43	2.51		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.65	0.00	0.00	16.65		16.65	0.35	2.04		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	20.33	0.00	0.00	20.33		20.33	0.26	1.52		0.00
2	2	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	19.32	0.00	0.00	19.32		38.64	0.34	1.98		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	31.10	0.00	0.00	31.10		31.10	0.54	3.15		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2173774
Invoice Date: 06/24/2026
Customer No.: 4084
Customer PO#: FMC-70626-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	19.53	0.00	0.00	19.53		19.53	0.40	2.33		0.00
2	2	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	21.36	0.00	0.00	21.36		42.72	0.98	5.72		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	20.00	0.00	0.00	20.00		20.00	0.26	1.52		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	20.57	0.00	0.00	20.57		20.57	0.27	1.57		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	20.76	0.00	0.00	20.76		20.76	0.26	1.52		0.00
2	2	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	20.63	0.00	0.00	20.63		41.26	0.52	3.04		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	21.48	0.00	0.00	21.48		21.48	0.27	1.57		0.00
2	2	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	25.97	0.00	0.00	25.97		51.94	0.52	3.04		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	43.21	0.00	0.00	43.21		43.21	0.52	3.03		0.00
1	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	37250230	072830001748	39.53	-4.56	0.00	34.97		34.97	0.64	3.73		0.00
1	1	TILLAMOOK CHS SHARP WHTE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	39.53	-4.56	0.00	34.97		34.97	0.64	3.73		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2173774
Invoice Date: 06/24/2026
Customer No.: 4084
Customer PO#: FMC-70626-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,592.20**	**23.67**
Freight:	**138.04**	
Total:	**1,730.24**	
Due by 07/24/26		
HI BEV FEE .01 & DEPOSIT .05:	**1.08**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	3	95.22	1.70	9.92		0.0
323 REFRIGERATED FOODS	17	595.30	8.18	47.70		0.0
325 CHEESE	39	901.68	13.79	80.42		0.0
Total:	**59**	**1,592.20**	**23.67**	**138.04**		**0.0**

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

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173774
Invoice Date: 06/24/2026
Customer: FRIENDLY MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	1	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	32 FZ	21130072118	314	36150013
	1	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	16 OZ	47200152603	323	38250083
	1	COUNTRY CROCK SPREAD 45 OZ	12	45 OZ	27400264993	323	38250241
	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	45 OZ	11115224274	323	38250101
	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	16 OZ	50000009268	323	38010137
	2	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	36 OZ	50000622641	323	38010516
	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	16 OZ	21130116515	323	38010024
	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116508	323	38010023
	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116171	323	38010088
	1	S SEL CINNAMON ROLLS 12.4 OZ	12	12.4 OZ	21130116300	323	38010020
	1	S SEL CRESCENT ROLLS 8 OZ	12	8 OZ	21130116362	323	38010057
	1	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	8 OZ	21130116638	323	38010107
	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SMART BALANCE SPREAD SOFT 15 OZ	6	15 OZ	33776011000	323	38250155
	2	GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ	6	15 OZ	74030103000	325	37050197
	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	8 OZ	21130047260	325	37050358
	4	LUCERNE CHEESE AMER SINGLES 12 OZ	12	12 OZ	21130043330	325	37010146
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	8 OZ	21130047802	325	37050744
	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144

J.B. Gottstein Foods & Co.
Please send payments to:
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173774
Invoice Date: 06/24/2026
Customer: FRIENDLY MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE COLBY JK CUBES 8 OZ	12	8 OZ	21130495634	325	37250031
	4	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	2	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE MILD CHDR CUBES 8 OZ	12	8 OZ	21130495641	325	37250069
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	2	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	6 OZ	21130048229	325	37150087
	2	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	8 OZ	21130046003	325	37010249
	2	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	8 OZ	21130046034	325	37010256
	2	LUCERNE CHEESE SLCD SWISS 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	16 OZ	21130042357	325	37250029
	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	7.5 OZ	72830001748	325	37250230
	1	TILLAMOOK CHS SHARP WHTE CHDR SNACK BARS 7.5 OZ	12	7.5 OZ	72830000956	325	37250058
Total Units	59						

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2173778
Invoice Date: 06/24/2026
Customer No.: 4084
Customer PO#: FMC-70626-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	-4.68	0.00	30.22		30.22	0.57	3.32		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.90	-4.68	0.00	30.22		30.22	0.57	3.32		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	-4.68	0.00	30.22		30.22	0.55	3.21		0.00
2	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.74	-1.50	0.00	23.24		46.48	0.80	4.66		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.74	-1.50	0.00	23.24		23.24	0.41	2.39		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.31	-0.90	0.00	39.41		39.41	0.80	4.66		0.00
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.74	-1.50	0.00	23.24		23.24	0.38	2.22		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	40.32	-0.90	0.00	39.42		78.84	1.52	8.86		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.74	-1.50	0.00	23.24		23.24	0.44	2.57		0.00
1	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	24.80	-1.50	0.00	23.30		23.30	0.47	2.74		0.00
1	1	DANIMALS SMOOTHIES STRWBRY/BANANA SPLIT 12-3.1 FZ	4	36301082	036632027603	22.98	-6.00	0.00	16.98		16.98	0.40	2.33		0.00
1	1	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	36302022	036632042552	19.10	-3.24	0.00	15.86		15.86	0.25	1.46		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2173778
Invoice Date: 06/24/2026
Customer No.: 4084
Customer PO#: FMC-70626-CF

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 GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.55	-3.72	0.00	18.83		18.83	0.38	2.22		0.00
4	4	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.55	-3.72	0.00	18.83		75.32	1.56	9.08		0.00
1	1	GREEK GODS YOGURT GREEK HONEY STRAWBERRY 24 OZ	6	36301089	078355570059	22.55	-3.72	0.00	18.83		18.83	0.33	1.92		0.00
4	4	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.55	-3.72	0.00	18.83		75.32	1.64	9.56		0.00
4	4	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.55	-3.72	0.00	18.83		75.32	1.56	9.08		0.00
1	1	HORIZON HALF & HALF ORGANIC 16 FZ	12	36150048	742365216701	33.50	-2.04	0.00	31.46		31.46	0.42	2.45		0.00
1	1	HORIZON MILK ORGANIC WHOLE HG	6	36050013	742365264955	29.75	-3.12	0.00	26.63		26.63	0.61	3.56		0.00
1	1	HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ	12	36150051	742365216855	65.80	-3.84	0.00	61.96		61.96	0.42	2.45		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.35	-1.80	0.00	20.55		20.55	0.61	3.56		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	14.24	0.00	0.00	14.24		28.48	0.44	2.56		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	14.90	0.00	0.00	14.90		14.90	0.26	1.52		0.00
1	1	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	36300159	021130328314	19.72	0.00	0.00	19.72		19.72	0.41	2.39		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	13.08	0.00	0.00	13.08		13.08	0.40	2.33		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
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Los Angeles, CA 90074

INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2173778
Invoice Date: 06/24/2026
Customer No.: 4084
Customer PO#: FMC-70626-CF

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 WHOLE MILK 32 OZ	6	36302598	021130079643	13.51	0.00	0.00	13.51		13.51	0.40	2.33		0.00
1	1	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.91	-0.78	0.00	23.13		23.13	0.60	3.50		0.00
1	1	OATLY OATMILK VANILLA 64 FZ	6	36050364	190646632144	23.91	-0.78	0.00	23.13		23.13	0.60	3.50		0.00
1	1	STNYFLD YOGURT WHOLE MILK PLAIN 32 OZ	6	36302188	052159000011	25.52	-2.82	0.00	22.70		22.70	0.44	2.57		0.00
1	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	30.12	-2.10	0.00	28.02		28.02	0.35	2.04		0.00
1	1	YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ	6	36301085	046675013518	20.47	-3.48	0.00	16.99		16.99	0.36	2.10		0.00
1	1	STOK COLD BREW LIGHT ROAST 48 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39500279	036632076182	28.69	-0.60	0.00	28.09		28.09	0.58	3.38		0.00

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INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2173778
Invoice Date: 06/24/2026
Customer No.: 4084
Customer PO#: FMC-70626-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,017.22**	**19.53**
Freight:	**113.84**	
Total:	**1,131.06**	
Due by 07/24/26		
HI BEV FEE .01 & DEPOSIT .05:	**0.36**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	43	989.13	18.95	110.46		0.0
323 REFRIGERATED FOODS	1	28.09	0.58	3.38		0.0
Total:	**44**	**1,017.22**	**19.53**	**113.84**		**0.0**

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

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INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2173778
Invoice Date: 06/24/2026
Customer No.: 4084
Customer PO#: FMC-70626-CF

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447
1	0	LUCERNE YOGURT GREEK STRAWBERRY NONFAT 32 OZ	6	36300143	021130328291
1	0	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	36300094	021130328284

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CHECK-IN

Invoice No.: UWI2173778
Invoice Date: 06/24/2026
Customer: FRIENDLY MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	32 OZ	894700010267	314	36300334
	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	32 OZ	894700010144	314	36300294
	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	32.0 FZ	50000322756	314	36450449
	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	64 FZ	50000605354	314	36450234
	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	32 FZ	50000886807	314	36450439
	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	64 FZ	50000350223	314	36450159
	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	32 FZ	50000145782	314	36450438
	1	DANIMALS SMOOTHIES STRWBRY/BANANA SPLIT 12-3.1 FZ	4	12-3.1 FZ	36632027603	314	36301082
	1	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	5.3 OZ	36632042552	314	36302022
	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	24 OZ	78355570257	314	36300608
	4	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	1	GREEK GODS YOGURT GREEK HONEY STRAWBERRY 24 OZ	6	24 OZ	78355570059	314	36301089
	4	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	4	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	HORIZON HALF & HALF ORGANIC 16 FZ	12	16 FZ	742365216701	314	36150048
	1	HORIZON MILK ORGANIC WHOLE HG	6	HG	742365264955	314	36050013
	1	HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ	12	16 FL OZ	742365216855	314	36150051
	1	LACTAID MILK WHOLE HG	6	HG	41383090363	314	36010151
	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	16 OZ	21130073245	314	36250088
	1	LUCERNE SOUR CREAM 8 OZ	12	8 OZ	21130073108	314	36200012
	1	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	32 OZ	21130328314	314	36300159

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CHECK-IN

Invoice No.: UWI2173778
Invoice Date: 06/24/2026
Customer: FRIENDLY MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	32 OZ	21130077441	314	36300310
	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	32 OZ	21130079643	314	36302598
	1	OATLY MILK OAT FULL FAT 64 FZ	6	64 FZ	190646630089	314	36050272
	1	OATLY OATMILK VANILLA 64 FZ	6	64 FZ	190646632144	314	36050364
	1	STNYFLD YOGURT WHOLE MILK PLAIN 32 OZ	6	32 OZ	52159000011	314	36302188
	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	28 FZ	50000382767	314	36450677
	1	YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ	6	4-4 OZ	46675013518	314	36301085
	1	STOK COLD BREW LIGHT ROAST 48 FZ	6	48 FZ	36632076182	323	39500279
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	LUCERNE YOGURT GREEK STRAWBERRY NONFAT 32 OZ	6	32 OZ	21130328291	314	36300143
	0	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	32 OZ	21130328284	314	36300094
	0	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	32 OZ	21130132447	314	36300447
Total Units	44						

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2172441
Invoice Date: 06/22/2026
Customer No.: 4942
Customer PO#: 32451 Zachfc

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	29.90	-3.24	0.00	26.66		79.98	66.87		0.00
3	3	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	29.90	-3.24	0.00	26.66		79.98	66.87		0.00
3	3	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	29.90	-3.24	0.00	26.66		79.98	66.87		0.00
3	3	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.90	-3.24	0.00	26.66		79.98	66.87		0.00
1	1	LUCERNE WHIPPED CRM CHOC LIGHT AERO 13 OZ	12	36150039	021130079414	29.98	0.00	0.00	29.98		29.98	9.75		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	21.58	0.00	0.00	21.58		21.58	4.88		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.06	0.00	0.00	27.06		27.06	9.75		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	25.15	0.00	0.00	25.15		25.15	14.00		0.00
2	2	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	41.54	-6.84	0.00	34.70		69.40	15.00		0.00
2	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	41.54	-6.84	0.00	34.70		69.40	14.92		0.00
1	1	VIOLIFE SOUR CREAM 8.46 OZ	8	36200127	810934031427	31.74	-2.40	0.00	29.34		29.34	4.83		0.00
1	1	COUNTRY CROCK PLANT BUTTER AVOCADO OIL 14 OZ	6	38250366	027400800610	28.08	-6.00	0.00	22.08		22.08	6.50		0.00

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INVOICE

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

Invoice No.: UWI2172441
Invoice Date: 06/22/2026
Customer No.: 4942
Customer PO#: 32451 Zachfc

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	30.64	-7.74	0.00	22.90		22.90	6.09		0.00
1	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	41.53	-10.00	0.00	31.53		31.53	28.50		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	41.53	-10.00	0.00	31.53		63.06	57.00		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	50.96	-11.52	0.00	39.44		78.88	79.00		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 52 FZ	8	39010106	016300168227	41.53	-10.00	0.00	31.53		31.53	30.30		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	50.96	-11.52	0.00	39.44		39.44	39.00		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	41.53	-10.00	0.00	31.53		31.53	28.50		0.00
1	1	FL NTRL LEMONADE ALEXS 59 FZ	6	39550134	016300169019	16.26	-3.12	0.00	13.14		13.14	25.00		0.00
1	1	FL NTRL LEMONADE ALEXS W/ STRWBRY 59 FZ	6	39550133	016300169026	16.26	-3.12	0.00	13.14		13.14	26.00		0.00
1	1	FL NTRL SPLASH PEACH MNGO 59 FZ	6	39150008	016300169286	16.26	-3.12	0.00	13.14		13.14	26.00		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.89	-0.60	0.00	13.29		13.29	21.75		0.00
1	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	18.89	-1.20	0.00	17.69		17.69	34.00		0.00
1	1	GOLD PEAK TEA BLACK UNSWTND 76 FZ	6	39200030	049000558012	18.89	-1.20	0.00	17.69		17.69	34.00		0.00
2	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	21.64	-2.40	0.00	19.24		38.48	37.74		0.00

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INVOICE

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

Invoice No.: UWI2172441
Invoice Date: 06/22/2026
Customer No.: 4942
Customer PO#: 32451 Zachfc

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.87	-2.40	0.00	30.47		91.41	76.83		0.00
1	1	KERNS AGUAS FRESCAS HORCHATA 59 FZ	6	39100005	053859085766	19.04	-1.80	0.00	17.24		17.24	25.60		0.00
1	1	KERRYGOLD BUTTER SALTED TUB 8 OZ	16	38250287	767707001678	80.91	0.00	0.00	80.91		80.91	8.20		0.00
1	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	18	38250067	034500151641	70.65	0.00	0.00	70.65		70.65	18.00		0.00
1	1	LND O LKS BUTTER SWEET UNSALTED 16 OZ	18	38250125	034500151023	70.65	0.00	0.00	70.65		70.65	19.30		0.00
1	1	LND O LKS BUTTER W/ CANOLA OIL 15 OZ	12	38250089	034500151191	44.33	0.00	0.00	44.33		44.33	12.37		0.00
1	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	38250129	034500151290	23.48	0.00	0.00	23.48		23.48	7.15		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	25.57	0.00	0.00	25.57		25.57	9.75		0.00
1	1	LUCERNE BUTTER SALTED GRASSFED 8 OZ	12	38250186	021130351084	45.11	0.00	0.00	45.11		45.11	6.50		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	80.28	0.00	0.00	80.28		80.28	31.80		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	30	38250151	021130082780	80.28	0.00	0.00	80.28		80.28	31.00		0.00
1	1	LUCERNE BUTTER UNSALTED GRASSFED 8 OZ	12	38250187	021130351091	45.11	0.00	0.00	45.11		45.11	6.50		0.00
1	1	MIN MAID JCE ZERO SGR FRT PUNCH 52 FZ	6	39550085	025000120589	14.85	-0.75	0.00	14.10		14.10	21.30		0.00
1	1	NEWMANS OWN LMNDE OLD FASHIONED ROADSIDE 59 FZ	8	39550012	020662101266	20.79	-3.76	0.00	17.03		17.03	31.25		0.00

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INVOICE

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

Invoice No.: UWI2172441
Invoice Date: 06/22/2026
Customer No.: 4942
Customer PO#: 32451 Zachfc

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	46.06	-5.04	0.00	41.02		41.02	14.77		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	24.71	0.00	0.00	24.71		24.71	23.17		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.71	0.00	0.00	24.71		24.71	27.40		0.00
1	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	15.94	0.00	0.00	15.94		15.94	23.17		0.00
1	1	S SEL PICKLES SPICY CHIPS 32 FZ	6	38300015	021130333080	20.00	0.00	0.00	20.00		20.00	14.50		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	26.30	-0.72	0.00	25.58		25.58	22.02		0.00
1	1	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	26.30	-0.72	0.00	25.58		25.58	22.34		0.00
1	1	SIMPLY CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	39250005	025000000300	19.73	0.00	0.00	19.73		19.73	10.45		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.69	-0.90	0.00	14.79		14.79	22.02		0.00
1	1	SIMPLY GOLD PEAK TEA LEMONADE 52 FZ	6	39200026	049000558173	15.67	-0.90	0.00	14.77		14.77	22.28		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	39300254	025000000218	19.73	0.00	0.00	19.73		19.73	10.67		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.69	-0.90	0.00	14.79		14.79	22.02		0.00
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	15.69	-0.90	0.00	14.79		14.79	22.02		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.69	-0.90	0.00	14.79		14.79	22.02		0.00

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

Invoice No.: UWI2172441
Invoice Date: 06/22/2026
Customer No.: 4942
Customer PO#: 32451 Zachfc

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.69	-0.90	0.00	14.79		14.79	22.02		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	26.30	-0.30	0.00	26.00		26.00	20.01		0.00
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	41.89	-1.68	0.00	40.21		40.21	34.49		0.00
1	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	39010095	025000000355	19.73	0.00	0.00	19.73		19.73	9.60		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	26.30	-0.30	0.00	26.00		26.00	19.98		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	19.73	0.00	0.00	19.73		19.73	10.67		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 4-8 FZ	6	39550092	025000130250	24.08	0.00	0.00	24.08		24.08	14.79		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	26.30	-0.30	0.00	26.00		26.00	20.01		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	41.89	-1.68	0.00	40.21		40.21	34.49		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	15.69	-0.90	0.00	14.79		14.79	22.02		0.00
1	1	STRBKS COLD BREW BLACK UNSWTND 40 FZ	8	39500037	048500203781	50.78	-10.48	0.00	40.30		40.30	24.00		0.00
1	1	STRBKS ESPRESSO WHITE CHOCOLATE MOCHA 40 FZ	8	39250020	048500202012	50.78	-10.48	0.00	40.30		40.30	24.00		0.00
1	1	STRBKS ICED COFF BLONDE ROAST 48 FZ	8	39500277	048500201831	50.78	-10.48	0.00	40.30		40.30	27.70		0.00
1	1	STRBKS ICED COFF DARK ROAST 48 FZ	8	39500280	048500201848	50.78	-10.48	0.00	40.30		40.30	27.70		0.00
1	1	STRBKS ICED COFF LIGHTLY SWTND 48 FZ	8	39500015	048500022375	50.78	-10.48	0.00	40.30		40.30	27.70		0.00

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INVOICE

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

Invoice No.: UWI2172441
Invoice Date: 06/22/2026
Customer No.: 4942
Customer PO#: 32451 Zachfc

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STRBKS ICED COFF UNSWTND 48 FZ	8	39500016	048500022382	50.78	-10.48	0.00	40.30		40.30	27.70		0.00
2	2	SUN TROPICS JCE ORNG GUAVA PASSION 64 FZ	8	39450052	829354100682	28.89	-2.79	0.00	26.10		52.20	74.00		0.00
2	2	SUN TROPICS NECTAR CALAMANSI LIME 64 FZ	8	39450051	829354100262	28.89	-2.79	0.00	26.10		52.20	74.00		0.00
3	3	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	18.05	-1.40	0.00	16.65		49.95	110.70		0.00
7	7	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	15.30	-2.12	0.00	13.18		92.26	238.00		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	26.74	-3.84	0.00	22.90		22.90	20.00		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010074	048500205723	26.74	-3.84	0.00	22.90		22.90	20.00		0.00
2	2	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	49.03	-3.90	0.00	45.13		90.26	80.00		0.00
2	2	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	49.03	-3.90	0.00	45.13		90.26	79.30		0.00
2	2	BOB EVANS LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450044	075900333312	20.49	-1.02	0.00	19.47		38.94	13.74		0.00
2	2	BOB EVANS LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450053	075900919608	38.02	-5.40	0.00	32.62		65.24	26.00		0.00
2	2	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ	6	38450063	021130035847	24.98	0.00	0.00	24.98		49.96	26.00		0.00
2	2	O ORGNC LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	24.15	0.00	0.00	24.15		48.30	13.40		0.00

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2	2	O ORGNC LIQUID EGG WHITES 32 OZ	6	38450027	079893125473	41.68	0.00	0.00	41.68		83.36	26.40		0.00
1	1	FRIGO BLUE CHEESE CRUMBLED 5 OZ	12	37150182	041716601440	33.50	-1.46	0.00	32.04		32.04	4.75		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	61.66	-6.02	0.00	55.64		55.64	9.00		0.00
1	1	GALBANI CHEESE FRESH MOZZ BALL 8 OZ	8	37150022	074030081827	31.83	-8.00	0.00	23.83		23.83	4.60		0.00
1	1	GALBANI CHEESE MOZZ WHOLE MILK 16 OZ	12	37050479	074030000651	71.59	-21.00	0.00	50.59		50.59	13.00		0.00
2	2	GALBANI CHEESE RICOTTA LACTOSE FREE 15 OZ	6	37150112	074030115003	28.84	-8.70	0.00	20.14		40.28	12.26		0.00
1	1	LUCERNE CHEESE AMERICAN SINGLES 16 OZ	12	37010165	021130043415	27.81	0.00	0.00	27.81		27.81	12.80		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	36.00	0.00	0.00	36.00		36.00	13.00		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	18.90	0.00	0.00	18.90		56.70	18.00		0.00
5	5	LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	37060149	021130048724	20.59	0.00	0.00	20.59		102.95	34.35		0.00
2	2	LUCERNE CHEESE CHEDDR JACK RSTC CUT SHRD 8 OZ	12	37060824	021130049486	18.07	0.00	0.00	18.07		36.14	13.74		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	34.10	0.00	0.00	34.10		34.10	12.00		0.00

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3	3	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.53	0.00	0.00	17.53		52.59	20.61		0.00
1	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	37050051	021130330119	18.02	0.00	0.00	18.02		18.02	6.00		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	18.78	0.00	0.00	18.78		37.56	12.00		0.00
2	2	LUCERNE CHEESE MEX STYL NACHO BLEND SHRD 8 OZ	12	37060147	021130048687	18.59	0.00	0.00	18.59		37.18	13.74		0.00
3	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	17.49	0.00	0.00	17.49		52.47	20.61		0.00
3	3	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.69	0.00	0.00	16.69		50.07	18.00		0.00
3	3	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	17.11	0.00	0.00	17.11		51.33	20.61		0.00
3	3	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	17.18	0.00	0.00	17.18		51.54	20.61		0.00
3	3	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.07	0.00	0.00	18.07		54.21	18.00		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	20.37	0.00	0.00	20.37		20.37	7.00		0.00
2	2	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	25.79	0.00	0.00	25.79		51.58	24.50		0.00
2	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.24	0.00	0.00	19.24		38.48	10.50		0.00

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1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	21.40	0.00	0.00	21.40		21.40	4.20		0.00
2	2	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	37060133	021130048717	17.95	0.00	0.00	17.95		35.90	13.74		0.00
1	1	LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ	12	37020218	021130163588	21.35	0.00	0.00	21.35		21.35	4.50		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	19.65	0.00	0.00	19.65		19.65	6.82		0.00
1	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	19.23	0.00	0.00	19.23		19.23	6.90		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	20.80	0.00	0.00	20.80		20.80	6.90		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	20.68	0.00	0.00	20.68		20.68	6.65		0.00
4	4	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	43.15	0.00	0.00	43.15		172.60	55.20		0.00
2	2	LUCERNE CHEESE STRING MOZZ 24 OZ	12	37250091	021130145409	63.18	0.00	0.00	63.18		126.36	36.00		0.00
2	2	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	44.06	0.00	0.00	44.06		88.12	40.00		0.00
1	1	LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ	12	37100672	021130043682	15.21	0.00	0.00	15.21		15.21	7.00		0.00
1	1	LUCERNE CREAM CHEESE MIXED BERRY WHIPPED 8 OZ	12	37100199	021130043552	16.47	0.00	0.00	16.47		16.47	7.20		0.00
1	1	LUCERNE CREAM CHEESE NEUFCHATEL 8 OZ	36	37100657	021130046881	41.33	0.00	0.00	41.33		41.33	20.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	14.74	0.00	0.00	14.74		14.74	7.00		0.00

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1	1	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	37100666	021130043699	15.21	0.00	0.00	15.21		15.21	7.00		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.04	0.00	0.00	16.04		16.04	6.00		0.00
1	1	SRGNTO CHS BAL BRKS MONTEREY JACK 3-1.5 OZ	4	37250084	046100353417	14.44	-2.76	0.00	11.68		11.68	1.69		0.00
1	1	SRGNTO CHS SLCD SWISS NTRL 7 OZ	12	37010331	046100001653	47.95	-9.84	0.00	38.11		38.11	6.15		0.00
1	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	37250230	072830001748	40.95	-4.56	0.00	36.39		36.39	5.63		0.00
1	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	7	37020264	072830030137	23.89	-1.19	0.00	22.70		22.70	4.08		0.00
1	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	37100067	072830702287	25.20	-2.00	0.00	23.20		23.20	4.12		0.00
1	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	25.20	-2.00	0.00	23.20		23.20	4.12		0.00
1	1	TILLAMOOK CREAM CHS STRAWBERRY SPREAD 7 OZ	8	37100054	072830702225	25.20	-2.00	0.00	23.20		23.20	4.12		0.00
1	1	VELVEETA CHEESE MINI BLOCKS 20 OZ	12	37060570	021000059447	85.22	0.00	0.00	85.22		85.22	16.42		0.00
1	1	GTS ALIVE ROOT BEER 16 FZ	12	84831908	722430160030	37.35	0.00	0.00	37.35		37.35	22.26		0.00
1	1	GTS SYNERGY KOMBUCHA TRILOGY 16 FZ	12	84830170	722430110165	37.35	0.00	0.00	37.35		37.35	22.26		0.00
1	1	HEALTH ADE KOMBUCHA CAYENNE CLEANSE 16 FZ	12	84833290	851861006102	35.32	0.00	0.00	35.32		35.32	21.00		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	HEALTH ADE KOMBUCHA GINGER LEMON 16 FZ	12	84833289	851861006096	35.32	0.00	0.00	35.32		35.32	21.00		0.00
1	1	HEALTH ADE KOMBUCHA PINK LADY APPLE 16 FZ	12	84833291	851861006126	35.32	0.00	0.00	35.32		35.32	21.00		0.00
1	1	POM WONDERFUL JUICE POMEGRANATE BLBRY 16 FZ	6	84830479	824150204169	20.29	0.00	0.00	20.29		20.29	7.53		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**5,429.72**	**3,308.98**
Total:	**5,429.72**	
Due by 07/22/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	21	591.83	340.61		0.0
323 REFRIGERATED FOODS	84	2,410.87	2,126.66		0.0
324 EGGS	10	285.80	105.54		0.0
325 CHEESE	77	1,940.27	621.12		0.0
329 PRODUCE	6	200.95	115.05		0.0
Total:	**198**	**5,429.72**	**3,308.98**		**0.0**

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

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		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	STRBKS ICED LATTE VANILLA 40 FZ	8	39500112	048500201312
2	0	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330

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CHECK-IN

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	3	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	3	FAIRLIFE MILK FAT FREE 52 FZ	6	52 FZ	856312002757	314	36050101
	3	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	3	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	LUCERNE WHIPPED CRM CHOC LIGHT AERO 13 OZ	12	13 OZ	21130079414	314	36150039
	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	6.5 OZ	21130079384	314	36150019
	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	16 FZ	21130072057	314	36150034
	2	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	6.5 OZ	70272232034	314	36150030
	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	6.5 OZ	70272232027	314	36150046
	1	VIOLIFE SOUR CREAM 8.46 OZ	8	8.46 OZ	810934031427	314	36200127
	1	COUNTRY CROCK PLANT BUTTER AVOCADO OIL 14 OZ	6	14 OZ	27400800610	323	38250366
	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	15 OZ	33776011703	323	38250439
	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	52 FZ	16300168258	323	39400074
	2	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	52 FZ	16300168203	323	39010328
	2	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	89 FZ	16300165745	323	39010149
	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 52 FZ	8	52 FZ	16300168227	323	39010106
	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	89 FZ	16300165769	323	39010091
	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	FL NTRL LEMONADE ALEXS 59 FZ	6	59 FZ	16300169019	323	39550134
	1	FL NTRL LEMONADE ALEXS W/ STRWBRY 59 FZ	6	59 FZ	16300169026	323	39550133
	1	FL NTRL SPLASH PEACH MNGO 59 FZ	6	59 FZ	16300169286	323	39150008
	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	52 FZ	49000074154	323	39500263
	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	76 FZ	49000557992	323	39200009
	1	GOLD PEAK TEA BLACK UNSWTND 76 FZ	6	76 FZ	49000558012	323	39200030

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	45 OZ	11115224274	323	38250101
	3	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	1	KERNS AGUAS FRESCAS HORCHATA 59 FZ	6	59 FZ	53859085766	323	39100005
	1	KERRYGOLD BUTTER SALTED TUB 8 OZ	16	8 OZ	767707001678	323	38250287
	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	18	16 OZ	34500151641	323	38250067
	1	LND O LKS BUTTER SWEET UNSALTED 16 OZ	18	16 OZ	34500151023	323	38250125
	1	LND O LKS BUTTER W/ CANOLA OIL 15 OZ	12	15 OZ	34500151191	323	38250089
	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	8 OZ	34500151290	323	38250129
	1	LUCERNE BUTTER 8 OZ	18	8 OZ	21130082841	323	38250291
	1	LUCERNE BUTTER SALTED GRASSFED 8 OZ	12	8 OZ	21130351084	323	38250186
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	30	16 OZ	21130082780	323	38250151
	1	LUCERNE BUTTER UNSALTED GRASSFED 8 OZ	12	8 OZ	21130351091	323	38250187
	1	MIN MAID JCE ZERO SGR FRT PUNCH 52 FZ	6	52 FZ	25000120589	323	39550085
	1	NEWMANS OWN LMNDE OLD FASHIONED ROADSIDE 59 FZ	8	59 FZ	20662101266	323	39550012
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	36 OZ	50000622641	323	38010516
	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	52 FZ	21130095544	323	39010128
	1	S SEL PICKLES SPICY CHIPS 32 FZ	6	32 FZ	21130333080	323	38300015
	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	52 FZ	25000040986	323	39400026
	1	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	52 FZ	25000040542	323	39400048
	1	SIMPLY CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	11.5 FZ	25000000300	323	39250005
	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	52 FZ	25000051791	323	39550072
	1	SIMPLY GOLD PEAK TEA LEMONADE 52 FZ	6	52 FZ	49000558173	323	39200026

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	11.5 FZ	25000000218	323	39300254
	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	52 FZ	25000040863	323	39550068
	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	52 FZ	25000040887	323	39550118
	1	SIMPLY ORANGE JCE CAL 46 FZ	6	46 FZ	25000136801	323	39010009
	1	SIMPLY ORANGE JCE CAL 76 FZ	6	76 FZ	25000136658	323	39010084
	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	11.5 FZ	25000000355	323	39010095
	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	46 FZ	25000136825	323	39010072
	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	11.5 FZ	25000000249	323	39010094
	1	SIMPLY ORANGE JCE PLP FREE 4-8 FZ	6	4-8 FZ	25000130250	323	39550092
	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	46 FZ	25000136788	323	39010006
	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	76 FZ	25000136634	323	39010103
	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	52 FZ	25000040849	323	39550077
	1	STRBKS COLD BREW BLACK UNSWTND 40 FZ	8	40 FZ	48500203781	323	39500037
	1	STRBKS ESPRESSO WHITE CHOCOLATE MOCHA 40 FZ	8	40 FZ	48500202012	323	39250020
	1	STRBKS ICED COFF BLONDE ROAST 48 FZ	8	48 FZ	48500201831	323	39500277
	1	STRBKS ICED COFF DARK ROAST 48 FZ	8	48 FZ	48500201848	323	39500280
	1	STRBKS ICED COFF LIGHTLY SWTND 48 FZ	8	48 FZ	48500022375	323	39500015
	1	STRBKS ICED COFF UNSWTND 48 FZ	8	48 FZ	48500022382	323	39500016
	2	SUN TROPICS JCE ORNG GUAVA PASSION 64 FZ	8	64 FZ	829354100682	323	39450052
	2	SUN TROPICS NECTAR CALAMANSI LIME 64 FZ	8	64 FZ	829354100262	323	39450051
	3	SUNNY D JCE PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
	7	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	GA	50200008801	323	39300045
	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	46 FZ	48500205723	323	39010074

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	46 FZ	48500205716	323	39010086
	2	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	89 FZ	48500018330	323	39010057
	2	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	89 FZ	48500018309	323	39010053
	2	BOB EVANS LIQUID EGG WHITES CAGE FREE 16 OZ	6	16 OZ	75900333312	324	38450044
	2	BOB EVANS LIQUID EGG WHITES CAGE FREE 32 OZ	6	32 OZ	75900919608	324	38450053
	2	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ	6	32 OZ	21130035847	324	38450063
	2	O ORGNC LIQUID EGG WHITES 16 OZ	6	16 OZ	79893116747	324	38450041
	2	O ORGNC LIQUID EGG WHITES 32 OZ	6	32 OZ	79893125473	324	38450027
	1	FRIGO BLUE CHEESE CRUMBLED 5 OZ	12	5 OZ	41716601440	325	37150182
	1	FRIGO CHEESE HEAD STRING 12 OZ	12	12 OZ	41716232156	325	37250051
	1	GALBANI CHEESE FRESH MOZZ BALL 8 OZ	8	8 OZ	74030081827	325	37150022
	1	GALBANI CHEESE MOZZ WHOLE MILK 16 OZ	12	16 OZ	74030000651	325	37050479
	2	GALBANI CHEESE RICOTTA LACTOSE FREE 15 OZ	6	15 OZ	74030115003	325	37150112
	1	LUCERNE CHEESE AMERICAN SINGLES 16 OZ	12	16 OZ	21130043415	325	37010165
	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
	3	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	5	LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	8 OZ	21130048724	325	37060149
	2	LUCERNE CHEESE CHEDDR JACK RSTC CUT SHRD 8 OZ	12	8 OZ	21130049486	325	37060824
	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	16 OZ	21130042234	325	37050208
	3	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	8 OZ	21130330119	325	37050051
	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	2	LUCERNE CHEESE MEX STYL NACHO BLEND SHRD 8 OZ	12	8 OZ	21130048687	325	37060147
	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	3	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	3	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	8 OZ	21130049448	325	37060391
	3	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	8 OZ	21130048779	325	37060150
	3	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	2	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	15 OZ	21130048328	325	37060024
	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	2	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	8 OZ	21130048717	325	37060133
	1	LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ	12	6 OZ	21130163588	325	37020218
	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	8 OZ	21130048960	325	37020068
	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	8 OZ	21130045150	325	37010326
	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	8 OZ	21130046003	325	37010249
	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	8 OZ	21130045198	325	37010343
	4	LUCERNE CHEESE STRING MOZZ 16 OZ	12	16 OZ	21130042357	325	37250029
	2	LUCERNE CHEESE STRING MOZZ 24 OZ	12	24 OZ	21130145409	325	37250091
	2	LUCERNE CREAM CHEESE 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ	12	8 OZ	21130043682	325	37100672
	1	LUCERNE CREAM CHEESE MIXED BERRY WHIPPED 8 OZ	12	8 OZ	21130043552	325	37100199
	1	LUCERNE CREAM CHEESE NEUFCHATEL 8 OZ	36	8 OZ	21130046881	325	37100657
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	8 OZ	21130043699	325	37100666
	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	8 OZ	21130043545	325	37100755
	1	SRGNTO CHS BAL BRKS MONTEREY JACK 3-1.5 OZ	4	3-1.5 OZ	46100353417	325	37250084
	1	SRGNTO CHS SLCD SWISS NTRL 7 OZ	12	7 OZ	46100001653	325	37010331
	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	7.5 OZ	72830001748	325	37250230

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Customer: PDC PAY-LESS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	7	8 OZ	72830030137	325	37020264
	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	7 OZ	72830702287	325	37100067
	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	7 OZ	72830702201	325	37100082
	1	TILLAMOOK CREAM CHS STRAWBERRY SPREAD 7 OZ	8	7 OZ	72830702225	325	37100054
	1	VELVEETA CHEESE MINI BLOCKS 20 OZ	12	20 OZ	21000059447	325	37060570
	1	GTS ALIVE ROOT BEER 16 FZ	12	16 FZ	722430160030	329	84831908
	1	GTS SYNERGY KOMBUCHA TRILOGY 16 FZ	12	16 FZ	722430110165	329	84830170
	1	HEALTH ADE KOMBUCHA CAYENNE CLEANSE 16 FZ	12	16 FZ	851861006102	329	84833290
	1	HEALTH ADE KOMBUCHA GINGER LEMON 16 FZ	12	16 FZ	851861006096	329	84833289
	1	HEALTH ADE KOMBUCHA PINK LADY APPLE 16 FZ	12	16 FZ	851861006126	329	84833291
	1	POM WONDERFUL JUICE POMEGRANATE BLBRY 16 FZ	6	16 FZ	824150204169	329	84830479
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	STRBKS ICED LATTE VANILLA 40 FZ	8	40 FZ	48500201312	323	39500112
	0	LUCERNE CHEESE AMER SINGLES 12 OZ	12	12 OZ	21130043330	325	37010146
Total Units	198						

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INVOICE

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

Invoice No.: UWI2173045
Invoice Date: 06/22/2026
Customer No.: 6000
Customer PO#: 32929

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC HARRY POTTER FRUIT SNACKS 8.0 CT	8	11150027	016000227828	27.30	0.00	0.00	27.30		27.30	5.12	6.09	43.97
1	1	BISQUICK PANCAKE MIX SHAKE/POUR BTTRMLK 10.6 OZ - NEW TO YOU	8	18050030	016000194281	26.78	0.00	0.00	26.78		26.78	7.00	5.99	44.12
1	1	FOLGERS CLASSIC ROAST 9.6 OZ	6	19010148	025500304014	45.81	-1.20	0.00	44.61		44.61	4.67	13.29	44.06
1	1	FOLGERS COFFEE CRYSTALS INSTANT DECAF 8 OZ	6	19040381	025500000886	53.11	0.00	0.00	53.11		53.11	4.30	15.85	44.15
1	1	FOLGERS COFFEE INSTANT 8 OZ	6	19040390	025500000343	48.86	-1.14	0.00	47.72		47.72	4.20	14.25	44.19
2	2	GM REESES PUFFS TREATS BARS 8 CT	6	11100637	016000144811	22.84	0.00	0.00	22.84		45.68	7.20	6.79	43.94
1	1	GM TRIX 10.7 OZ	12	11011133	016000275324	54.10	0.00	0.00	54.10		54.10	10.90	8.09	44.27
1	1	IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ	12	26400101	029700001452	18.37	-2.16	0.00	16.21		16.21	3.40	2.45	44.86
1	1	IDAHOAN SMK MSHD POT BCN APPLEWOOD FLVRD 4 OZ	12	26400119	029700021504	18.37	-2.16	0.00	16.21		16.21	3.45	2.45	44.86
1	1	KELLOGG S FROOT LOOPS CEREAL 13.2 OZ	10	11011443	038000281860	57.46	0.00	0.00	57.46		57.46	11.68	10.29	44.16
1	1	KLLGGS POP-TARTS FROSTED BLUEBERRY 8 CT	12	11100156	038000222559	38.97	0.00	0.00	38.97		38.97	11.85	5.79	43.91
1	1	LA VICTORIA SQUEEZE SAUCE RED MED TACO 15 OZ	12	29750009	072101011339	38.63	0.00	0.00	38.63		38.63	13.60	5.75	44.01
1	1	LANGER PINEAPPLE ORANGE GUAVA 64 FZ	8	20020152	041755002123	18.65	-0.80	0.00	17.85		17.85	38.00	3.99	44.08

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BILL TO: CITY MARKET
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Invoice No.: UWI2173045
Invoice Date: 06/22/2026
Customer No.: 6000
Customer PO#: 32929

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	M-O-M COCOA DYNO BITES 25 OZ	9	11010508	042400318651	44.96	-2.70	0.00	42.26		42.26	15.90	8.39	44.03
1	1	M-O-M CRL CINNAMON TOASTERS SPR SIZE BAG 33 OZ	8	11011348	042400939788	46.62	-3.20	0.00	43.42		43.42	18.50	9.69	43.99
1	1	NSTLE LA LECHERA CONDENSED MLK SWEETENED 14 OZ	24	29011993	028000517809	77.45	0.00	0.00	77.45		77.45	23.50	5.79	44.26
1	1	O ORGNC JALAPENO PEPPERS SLICED 12 OZ	12	29010144	079893125138	23.80	0.00	0.00	23.80		23.80	15.30	3.55	44.13
1	1	OCEAN SPRAY CRAN GRAPE 6-10 FZ	4	20020369	031200000583	18.25	0.00	0.00	18.25		18.25	18.45	8.15	44.02
1	1	OCEAN SPRAY CRANBERRY 100% 6-10 FZ	4	20020366	031200000668	21.00	0.00	0.00	21.00		21.00	18.25	9.39	44.09
1	1	OCEAN SPRAY CRANBERRY 6-10 FZ	4	20020372	031200000613	18.25	0.00	0.00	18.25		18.25	18.40	8.15	44.02
1	1	QUAKER CHEWY VARIETY PACK 8 CT	12	11100269	030000311882	45.19	-4.80	0.00	40.39		40.39	6.80	6.05	44.37
1	1	QUAKER INSTANT OATMEAL STRWBRS & CREAM 8 CT	12	11050329	030000570517	53.10	-12.12	0.00	40.98		40.98	8.70	6.09	43.92
1	1	QUAKER LIFE CEREAL CINNAMON 18 OZ	14	11010781	030000060834	77.98	-16.38	0.00	61.60		61.60	19.45	7.89	44.23
1	1	QUAKER OATMEAL HOT CEREAL OLD FASHIONED 42 OZ	12	11050070	030000010402	82.95	-12.00	0.00	70.95		70.95	33.85	10.59	44.17
1	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	11100094	021130285853	26.59	0.00	0.00	26.59		26.59	8.80	3.99	44.47
1	1	S SEL BEANS REFRIED BLACK 16 OZ	12	29011345	021130198887	12.41	0.00	0.00	12.41		12.41	13.65	1.85	44.10

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Invoice No.: UWI2173045
Invoice Date: 06/22/2026
Customer No.: 6000
Customer PO#: 32929

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 CREAMER NON DAIRY 16 OZ - NEW TO YOU	12	19200041	021130073795	30.07	0.00	0.00	30.07		30.07	14.25	4.49	44.19
1	1	S SEL GREEN CHILES DICED 4 OZ - NEW TO YOU	24	29011107	021130341610	19.80	0.00	0.00	19.80		19.80	7.85	1.49	44.63
1	1	S SEL JUICE CRANBERRY RASPBERRY COCKTAIL 64 FZ	8	20020684	021130313198	19.60	0.00	0.00	19.60		19.60	36.80	4.39	44.19
1	1	S SEL NAVY BEANS DRY 16 OZ	24	10010095	021130501540	25.96	0.00	0.00	25.96		25.96	25.25	1.95	44.53
1	1	S SEL OATMEAL OLD FASHION 42 OZ	12	11050086	021130281213	36.06	0.00	0.00	36.06		36.06	35.65	5.39	44.25
1	1	S SEL SALSA CHIPOTLE 24 OZ	12	27100658	021130493920	32.92	0.00	0.00	32.92		32.92	27.80	4.89	43.90
1	1	S SEL SALSA FIRE ROASTED REST STYLE 24 OZ	12	29700040	021130496969	32.92	0.00	0.00	32.92		32.92	26.80	4.89	43.90
1	1	S SEL SALSA SOUTHWEST HOT 24 OZ - NEW TO YOU	12	27100077	021130493821	32.92	0.00	0.00	32.92		32.92	27.95	4.89	43.90
1	1	S SEL SAUCE ENCHILADA GREEN 10 OZ	12	29700595	021130502608	13.76	0.00	0.00	13.76		13.76	9.16	2.05	44.07
1	1	SBC COFFEE 6TH AVE BISTRO GR 12 OZ	6	19030386	012919122612	50.59	0.00	0.00	50.59		50.59	5.15	15.09	44.12
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	50.59	0.00	0.00	50.59		50.59	5.15	15.09	44.12
1	1	SBC COFFEE PORTSIDE BLEND GR 12 OZ	6	19030370	012919122124	50.59	0.00	0.00	50.59		50.59	5.20	15.09	44.12
1	1	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	19030384	012919122315	50.59	0.00	0.00	50.59		50.59	5.30	15.09	44.12

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Invoice No.: UWI2173045
Invoice Date: 06/22/2026
Customer No.: 6000
Customer PO#: 32929

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STRBKS COFFEE SUMATRA GR 12 OZ	6	19010895	762111622914	77.77	0.00	0.00	77.77		77.77	5.20	23.15	44.01
1	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 8.28 OZ	12	19100350	070920476339	37.96	0.00	0.00	37.96		37.96	10.00	5.65	44.01
1	1	TACO BELL DIABLO SAUCE 7.5 0Z	12	29010514	021000060627	21.84	0.00	0.00	21.84		21.84	10.98	3.25	44.00
1	1	TACO BELL TACO SAUCE MILD 7.5 OZ	12	29010007	021000047208	21.84	0.00	0.00	21.84		21.84	10.98	3.25	44.00
1	1	V8 SPLASH JUICE TROPICAL BLEND 64 FZ	6	20020111	051000125736	16.12	0.00	0.00	16.12		16.12	36.76	4.79	43.91
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	23.98	-2.40	0.00	21.58		21.58	27.65	1.65	45.51
1	1	BARILLA SPAGHETTI RIGATI 16 OZ	20	28200554	076808521801	32.63	-4.00	0.00	28.63		28.63	21.40	2.59	44.73
1	1	BARILLA SPAGHETTI THICK 16 OZ	20	28201317	076808515046	32.63	-4.00	0.00	28.63		28.63	21.50	2.59	44.73
1	1	BC COOKIE MIX OATMEAL CHOCOLATE CHIP 17.5 OZ	12	13150031	016000307902	38.91	0.00	0.00	38.91		38.91	14.15	5.79	44.00
1	1	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	18.18	0.00	0.00	18.18		18.18	8.60	4.09	44.44
1	1	BEST FD MAYONNAISE 48 OZ	12	6010028	048001265707	124.31	-18.00	0.00	106.31		106.31	35.40	15.85	44.11
1	1	BEST FOODS LIGHT MAYONNAISE SQZ 20 FZ	12	6010153	048001353862	85.31	-8.76	0.00	76.55		76.55	17.65	11.39	43.99
1	1	BEST FOODS MAYONNAISE DRSG W/OLV OIL SQZ 20 FZ	12	6010151	048001353848	85.31	-8.76	0.00	76.55		76.55	16.95	11.39	43.99
1	1	BEST FOODS MAYONNAISE LIGHT 30 FZ	12	6010126	048001213722	111.97	-24.00	0.00	87.97		87.97	25.00	13.09	44.00

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1	1	BEST FOODS MAYONNAISE LIGHT SQZ 11.5 FZ	12	6010158	048001354715	54.53	-3.24	0.00	51.29		51.29	10.65	7.65	44.13
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	54.53	-3.24	0.00	51.29		51.29	10.10	7.65	44.13
1	1	BEST FOODS MAYONNAISE REAL SQZ MORE OUT 20 FZ	12	6010161	048001354494	85.31	-8.76	0.00	76.55		76.55	16.65	11.39	43.99
1	1	BEST FOODS MAYONNAISE WITH OLIVE OIL 30 FZ	12	6010007	048001204379	111.97	-24.00	0.00	87.97		87.97	24.15	13.09	44.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	49.09	-2.40	0.00	46.69		46.69	11.80	6.95	44.02
4	4	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213500	139.96	-30.00	0.00	109.96		439.84	115.00	13.09	44.00
1	1	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	14.80	-2.40	0.00	12.40		12.40	12.95	1.85	44.14
1	1	BUSHS BEST CHILI BEANS 15.5 OZ	12	24010133	039400015017	19.42	0.00	0.00	19.42		19.42	13.40	2.89	44.00
1	1	C&H SUGAR POWDERED 2 LB	16	17300004	015800070320	46.89	0.00	0.00	46.89		46.89	34.65	5.25	44.18
1	1	CHUNKY WICKED THAI STYL CHKN W/RCE & VEG 18.6 OZ	12	25300115	051000218872	40.36	0.00	0.00	40.36		40.36	16.30	6.05	44.41
1	1	CMPBL COND SOUP BEEF VEGETABLE BARLEY 10.5 OZ	12	25010394	051000011114	21.18	0.00	0.00	21.18		21.18	9.05	3.19	44.67
1	1	CMPBL COND SOUP CREAM OF CHICKEN W/HERB 10.5 OZ	12	25010369	051000123275	22.11	0.00	0.00	22.11		22.11	9.15	3.29	44.00
2	2	CMPBL COND SOUP TOMATO 10.75 OZ	48	25010137	051000000118	75.66	-12.00	0.00	63.66		127.32	74.20	2.39	44.51

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1	1	DEL MONTE FRUIT CUP CHERRY NO SUGAR 4-4 OZ	6	22050066	024000224631	17.94	-1.80	0.00	16.14		16.14	7.60	4.85	44.54
1	1	EAGLE BRAND CONDENSED MILK SWEETENED 14 OZ	24	13200093	652729101133	64.74	0.00	0.00	64.74		64.74	23.85	4.85	44.38
1	1	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	17100023	016000104105	35.19	0.00	0.00	35.19		35.19	40.65	15.75	44.14
2	2	GOLD MEDAL FLOUR ALL PURPOSE 32 OZ	18	17100070	016000107106	41.90	0.00	0.00	41.90		83.80	73.30	4.19	44.44
1	1	GOLD MEDAL FLOUR UNBLEACHED 5 LB	8	17100031	016000196100	35.79	0.00	0.00	35.79		35.79	40.55	7.99	44.01
1	1	GOLD MEDAL WONDRA FLOUR SAUCE AND GRAVY 13.5 OZ	6	17100007	016000189805	22.19	0.00	0.00	22.19		22.19	6.20	6.65	44.39
1	1	GREEN GIANT VACUUM PACKED MEXICORN 11OZ 11 OZ	12	21010124	810153930129	22.91	-2.88	0.00	20.03		20.03	10.50	2.99	44.18
1	1	GREY POUPON MUSTARD COUNTRY DIJON 8 OZ	12	5050017	054400000405	40.49	0.00	0.00	40.49		40.49	9.65	6.05	44.23
1	1	HEINZ CHILI SAUCE 12 FZ	12	5400004	013000001120	34.23	0.00	0.00	34.23		34.23	15.05	5.09	43.96
1	1	HEINZ COCKTAIL SAUCE 12 FZ	12	5350001	013000001137	29.97	0.00	0.00	29.97		29.97	15.10	4.49	44.38
1	1	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	5010061	013000006408	42.89	-3.12	0.00	39.77		39.77	16.45	5.95	44.30
1	1	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	5010064	013000006057	70.86	-7.92	0.00	62.94		62.94	25.95	9.39	44.14
1	1	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	39.78	-1.28	0.00	38.50		38.50	15.60	4.29	43.91
1	1	HEINZ MUSTARD YELLOW 20 OZ	12	5050011	013000002189	27.57	0.00	0.00	27.57		27.57	16.80	4.15	44.64

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1	1	HEINZ YELLOW MUSTARD 8 OZ	12	5050072	013000002110	18.91	-3.36	0.00	15.55		15.55	7.30	2.35	44.86
1	1	HIDDEN VALLEY PARMESAN RANCH DRESSING 16 FZ	6	6040217	071100480306	24.53	0.00	0.00	24.53		24.53	7.04	7.35	44.38
1	1	HVR LIGHT BTL RNCH DRESSING 16 FZ	6	6041408	071100005776	24.53	0.00	0.00	24.53		24.53	7.40	7.35	44.38
2	2	HVR SLD DRSG OLD FASHION BTRMLK RNCH 24 FZ	6	6040164	071100006049	30.29	0.00	0.00	30.29		60.58	20.90	9.05	44.22
1	1	HVR SLD DRSG ORIG BUTTERMILK 16 FZ	6	6040446	071100003086	24.53	0.00	0.00	24.53		24.53	7.20	7.35	44.38
2	2	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	24.53	0.00	0.00	24.53		49.06	14.20	7.35	44.38
2	2	HVR SLD DRSG ORIG RANCH 24 FZ	6	6040071	071100005783	30.29	0.00	0.00	30.29		60.58	21.30	9.05	44.22
1	1	HVR SLD DRSG RANCH ORIGINAL 8 FZ	12	6040096	071100005509	26.12	0.00	0.00	26.12		26.12	7.45	3.89	44.04
1	1	HVR SLD DRSG RANCH SQUEEZ 20 FZ	6	6040856	071100000214	28.44	0.00	0.00	28.44		28.44	9.05	8.49	44.17
1	1	JET PUFFED MARSHAMLLOW BITS 3 OZ - NEW TO YOU	6	12020074	600699001434	8.32	0.00	0.00	8.32		8.32	1.80	2.49	44.31
1	1	KENS DRESSING STEAK HOUSE HONEY MUSTARD 16 FZ	6	6040348	041335000341	21.98	0.00	0.00	21.98		21.98	7.30	6.55	44.07
1	1	KENS THOUSAND ISLAND DRESSING 16 FZ	6	6040693	041335000532	21.98	0.00	0.00	21.98		21.98	7.15	6.55	44.07
1	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	33.57	-2.34	0.00	31.23		31.23	15.60	3.09	43.85
1	1	KRAFT RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	27.31	-9.60	0.00	17.71		17.71	7.10	5.29	44.20

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1	1	KRAFT SAUCEWORKS SAUCE TARTAR 12 FZ	12	5350016	021000026890	24.64	0.00	0.00	24.64		24.64	10.62	3.69	44.35
1	1	KRAFT SLD DRSG CATALINA 16 FZ	6	6040197	021000644698	27.31	-9.60	0.00	17.71		17.71	7.70	5.29	44.20
1	1	KRAFT SLD DRSG CLASSIC CAESAR 16 FZ	6	6040133	021000323074	27.31	-9.60	0.00	17.71		17.71	6.95	5.29	44.20
1	1	KRAFT SLD DRSG FRENCH 16 FZ	6	6040692	021000642823	27.31	-9.60	0.00	17.71		17.71	7.55	5.29	44.20
1	1	KRAFT SLD DRSG THOUSAND ISLAND 16 FZ	6	6040250	021000644735	27.31	-9.60	0.00	17.71		17.71	6.95	5.29	44.20
1	1	LIBBYS GREEN BEANS CUT 14.5 OZ	24	21010067	037100033188	34.37	-4.08	0.00	30.29		30.29	26.10	2.29	44.89
1	1	MAR YAKISOBA SPICY CHICKEN 4.11 OZ	8	25100125	041789007439	8.24	-0.88	0.00	7.36		7.36	2.89	1.65	44.24
2	2	MARUCHAN BEEF INSTANT LUNCH 2.25 OZ	12	25150020	041789001222	7.10	-0.96	0.00	6.14		12.28	4.70	0.95	46.14
1	1	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	7.10	-0.96	0.00	6.14		6.14	2.35	0.95	46.14
1	1	MARUCHAN INSTANT LUNCH ROAST CHICKEN 2.25 OZ	12	25100015	041789001574	7.10	-0.96	0.00	6.14		6.14	2.30	0.95	46.14
1	1	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	7.10	-0.96	0.00	6.14		6.14	2.50	0.95	46.14
1	1	MARUCHAN RAMEN NOODLE CHICKEN CREAMY 3 OZ	24	25100105	041789002519	8.51	-0.72	0.00	7.79		7.79	4.85	0.59	44.99
1	1	MARUCHAN RAMEN NOODLE SOUP SHRIMP FLAVOR 3 OZ	24	25100031	041789002175	8.51	-0.72	0.00	7.79		7.79	5.00	0.59	44.99
1	1	MARUCHAN RAMEN SOUP BEEF 3 OZ	24	25100018	041789002120	8.51	-0.72	0.00	7.79		7.79	4.90	0.59	44.99

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1	1	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	8.51	-0.72	0.00	7.79		7.79	4.80	0.59	44.99
1	1	MARUCHAN YAKISOBA TERIYAKI CHICKEN 3.98 OZ	8	25050357	041789007118	8.24	-0.88	0.00	7.36		7.36	2.99	1.65	44.24
1	1	MRS CUBBISONS CROUTONS CAESAR SALAD 5 OZ	9	6060050	074714085523	14.80	0.00	0.00	14.80		14.80	3.65	2.95	44.26
1	1	MT OLIVE DILL RELISH WITH SEA SALT 8 FZ	12	7100014	009300006101	22.78	-2.40	0.00	20.38		20.38	11.10	3.05	44.32
1	1	MT OLIVE SIMPLY PICKLE HMBRGR DILL CHIPS 24 FZ	6	7010487	009300005401	18.65	-2.48	0.00	16.17		16.17	14.50	4.85	44.43
1	1	NAPOLEON CHOPPED ARTICHOKES 13.75 OZ	12	21300014	041253004155	33.52	0.00	0.00	33.52		33.52	13.50	4.99	44.02
1	1	NISSIN CHOW MEIN CHICKEN FLAVOR 4 OZ	8	25150059	070662087213	10.57	0.00	0.00	10.57		10.57	2.73	2.39	44.72
1	1	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	10.57	0.00	0.00	10.57		10.57	2.80	2.39	44.72
2	2	NISSIN CUP NOODLES SHRIMP 2.25 OZ	12	25100051	070662030028	9.19	0.00	0.00	9.19		18.38	4.64	1.39	44.90
1	1	NISSIN TERIYAKI BEEF CHOW MEIN SPICY 4 OZ	8	25150019	070662087206	10.57	0.00	0.00	10.57		10.57	2.95	2.39	44.72
1	1	NISSIN TOP RAMEN HOT POT FUSIONS KOREAN 4.8 OZ	6	25100269	070662302019	12.92	0.00	0.00	12.92		12.92	2.39	3.85	44.07
2	2	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	9.86	0.00	0.00	9.86		19.72	9.70	0.75	45.22
2	2	NISSIN TOP RAMEN SOY SAUCE 3 OZ	24	25100004	070662010013	9.86	0.00	0.00	9.86		19.72	9.60	0.75	45.22
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	46.77	0.00	0.00	46.77		46.77	13.70	6.99	44.24

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1	1	O ORGNC MUSTARD DIJON 12 OZ	12	5050093	079893403908	19.32	0.00	0.00	19.32		19.32	11.50	2.89	44.29
1	1	OVRJY BAKING CHIPS BUTERSCOTCH 11 OZ	12	13400109	021130199235	29.43	0.00	0.00	29.43		29.43	9.70	4.39	44.13
1	1	OVRJY BAKING CHIPS WHITE 12 OZ	12	13400172	021130152414	27.17	0.00	0.00	27.17		27.17	9.67	4.05	44.09
1	1	OVRJY CHOCOLATE CHIPS 12 OZ	24	13400105	021130521951	85.32	0.00	0.00	85.32		85.32	19.05	6.35	44.02
1	1	OVRJY CHOCOLATE CHIPS SEMI SWEET MINI 12 OZ	12	13400182	021130152407	43.98	0.00	0.00	43.98		43.98	9.70	6.55	44.05
1	1	PEARLS OLIVES TO GO BLACK SLICED OLIVES 4-1.4 OZ	6	7200214	072999804037	18.25	0.00	0.00	18.25		18.25	3.05	5.45	44.19
1	1	PLSBRY CRMY SUPRM CHOC FUDGE FROSTING 16 OZ	8	13050071	013300760505	17.10	0.00	0.00	17.10		17.10	8.90	3.85	44.48
1	1	POPEYE LEAF SPINACH 13.5 OZ	12	21010091	034700065106	19.85	0.00	0.00	19.85		19.85	12.00	2.99	44.68
1	1	PROGRESSO BREAD CRUMBS PLAIN 15 OZ	12	13350003	041196891089	28.78	0.00	0.00	28.78		28.78	12.70	4.29	44.09
1	1	PROGRESSO RTS SOUP CLAM CHOWDER TRAD NE 18.5 OZ	12	25300057	041196011128	44.96	0.00	0.00	44.96		44.96	16.35	6.69	44.00
1	1	PROGRESSO RTS SOUP SPLIT PEA W/HAM TRAD 19 OZ	12	25300055	041196010954	45.18	0.00	0.00	45.18		45.18	16.40	6.75	44.22
1	1	RO-TEL TOMATOES DCD WITH HABANEROS HOT 10 OZ	12	21300073	064144282661	24.24	-4.80	0.00	19.44		19.44	9.20	2.89	43.94
1	1	S SEL 100% CANOLA OIL GA	4	15150249	021130266395	35.61	0.00	0.00	35.61		35.61	33.00	15.89	43.97

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1	1	S SEL BEETS SLICED 15 OZ	12	21650001	021130332182	13.82	0.00	0.00	13.82		13.82	13.20	2.09	44.90
1	1	S SEL CAPERS 3.55 FZ	12	7150013	021130461479	15.51	0.00	0.00	15.51		15.51	5.60	2.35	45.00
1	1	S SEL CARROT SLICED NO SALT 14.5 OZ	12	21100023	021130335251	12.05	0.00	0.00	12.05		12.05	13.50	1.79	43.90
1	1	S SEL CROUTONS CAESAR RESTAURANT STYLE 5 OZ	12	6060141	021130380947	14.54	0.00	0.00	14.54		14.54	4.75	2.19	44.67
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	31.33	0.00	0.00	31.33		31.33	10.05	4.69	44.33
1	1	S SEL MUSTARD SPICY JALAPENO 12 OZ	12	5050019	021130404339	15.97	0.00	0.00	15.97		15.97	10.35	2.39	44.32
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	29.20	0.00	0.00	29.20		29.20	18.65	4.35	44.06
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	37.97	0.00	0.00	37.97		37.97	27.50	7.55	44.12
1	1	S SEL OIL VEGETABLE GA	4	15150054	021130512843	45.15	0.00	0.00	45.15		45.15	33.20	20.19	44.09
1	1	S SEL PASTA FETTUCCINE 16 OZ	20	28200341	021130506590	23.58	0.00	0.00	23.58		23.58	22.30	2.15	45.16
1	1	S SEL PASTA FETTUCCINE GLUTEN FREE 12 OZ	12	28202437	021130507238	24.47	0.00	0.00	24.47		24.47	10.25	3.65	44.13
1	1	S SEL PASTA SAUCE TRADITIONAL 25 OZ	12	28350116	021130494613	23.08	0.00	0.00	23.08		23.08	28.30	3.45	44.25
1	1	S SEL PASTA ZITI 16 OZ	12	28200068	021130507092	14.62	0.00	0.00	14.62		14.62	14.20	2.19	44.37
1	1	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	021130325283	16.44	0.00	0.00	16.44		16.44	13.10	2.45	44.08
1	1	S SEL PEAS AND DICED CARROTS 15 OZ	12	21010253	021130335275	16.14	0.00	0.00	16.14		16.14	13.15	2.45	45.10

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INVOICE

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

Invoice No.: UWI2173045
Invoice Date: 06/22/2026
Customer No.: 6000
Customer PO#: 32929

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 PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218	16.89	0.00	0.00	16.89		16.89	17.75	2.55	44.80
1	1	S SEL PRESERVES RED RASPBERRY 18 OZ	12	4050191	021130463176	44.11	0.00	0.00	44.11		44.11	19.50	6.59	44.22
1	1	S SEL SAUERKRAUT 14.5 OZ	12	21600008	021130337026	13.70	0.00	0.00	13.70		13.70	13.30	2.05	44.31
1	1	S SEL SAUERKRAUT 32 OZ	12	21600019	021130337101	33.42	0.00	0.00	33.42		33.42	36.65	4.99	44.19
1	1	S SEL SOUP CONDENSED VEGETABLE 10.75 OZ	12	25010039	021130135325	15.49	0.00	0.00	15.49		15.49	9.50	2.35	45.07
1	1	S SEL SPAGHETTI THIN 16 OZ	20	28200117	021130505548	21.94	0.00	0.00	21.94		21.94	21.85	1.99	44.87
1	1	S SEL TOMATO PUREE 29 OZ	6	21700037	021130492046	10.23	0.00	0.00	10.23		10.23	12.45	3.05	44.10
1	1	S SEL TOMATO SAUCE 29 OZ	6	21750008	021130492039	9.98	0.00	0.00	9.98		9.98	12.90	2.99	44.37
1	1	S SEL TOMATOES CRUSHED 15 OZ	24	21550252	021130335381	20.75	0.00	0.00	20.75		20.75	25.45	1.55	44.22
1	1	S SEL TOMATOES DICED 14.5 OZ	24	21300070	021130338221	21.16	0.00	0.00	21.16		21.16	24.65	1.59	44.55
1	1	S SEL TOMATOES DICED IN JUICE 28 OZ	6	21700012	021130338283	9.96	0.00	0.00	9.96		9.96	12.00	2.99	44.48
1	1	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245	9.96	0.00	0.00	9.96		9.96	12.25	2.99	44.48
2	2	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	14.22	0.00	0.00	14.22		28.44	76.00	6.35	44.02
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	12.69	0.00	0.00	12.69		12.69	27.50	1.89	44.05
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	11.36	0.00	0.00	11.36		11.36	26.60	3.39	44.15

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1	1	S SEL VINEGAR WHITE DISTILLED 16 FZ	12	5450127	021130006328	8.33	0.00	0.00	8.33		8.33	14.10	1.25	44.47
1	1	SKIPPERS TARTAR SAUCE 16 FZ	12	5350076	730076761115	28.53	0.00	0.00	28.53		28.53	13.25	4.25	44.06
1	1	SWEET BABY RAYS NO SUGAR HICKORY BBQ 18.5 OZ	6	5200259	013409517420	18.45	-0.84	0.00	17.61		17.61	7.85	5.25	44.10
1	1	ARROWHEAD MOUNTAIN SPRING WATER 6-700 ML	4	8200268	071142423781	10.35	-0.89	0.00	9.46		9.46	40.10	4.25	44.35
1	1	S PELLEGRINO ZERO POMEGRANATE ORANGE 6-330 ML	4	8050409	041508938020	23.05	-0.48	0.00	22.57		22.57	19.08	10.09	44.08
10	10	S SEL SELTZER WATER 24-12 FZ	1	8150097	021130241682	7.54	0.00	0.00	7.54		75.40	150.00	13.49	44.11
1	1	S SEL WATER SPARKLING CHERRY LIMEADE 1 LT	12	8100058	021130303779	7.85	0.00	0.00	7.85		7.85	29.00	1.19	45.03
1	1	S SEL WATER SPARKLING CRANBERRY RASPBRRY 1 LT	12	3200672	021130253067	7.72	0.00	0.00	7.72		7.72	29.00	1.15	44.06
1	1	S SEL WATER SPARKLING GRAPE CLEAR 1 LT	12	3200704	021130255009	7.85	0.00	0.00	7.85		7.85	29.00	1.19	45.03
1	1	S SEL WATER SPARKLING KEY LIME SGR FREE 1 LT	12	3200620	021130252992	7.85	0.00	0.00	7.85		7.85	29.00	1.19	45.03
1	1	S SEL WATER SPARKLING MANGO PINEAPPLE 1 LT	12	3200695	021130254279	7.85	0.00	0.00	7.85		7.85	29.00	1.19	45.03
1	1	S SEL WATER SPARKLING PEACH CREME CLEAR 1 LT	12	3200714	021130255030	7.72	0.00	0.00	7.72		7.72	29.00	1.15	44.06

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1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	7.85	0.00	0.00	7.85		7.85	29.00	1.19	45.03
1	1	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	12	3200631	021130253029	7.85	0.00	0.00	7.85		7.85	29.00	1.19	45.03
1	1	S SEL WATER SPARKLING TANGERINE LIME SF 1 LT	12	3200650	021130253012	7.72	0.00	0.00	7.72		7.72	29.00	1.15	44.06
1	1	S SEL WATER SPARKLNG STRAWBERRY CREME 1 LT	12	3200710	021130255016	7.85	0.00	0.00	7.85		7.85	29.00	1.19	45.03
1	1	KRAFT CHEESE GRATED PARMESAN 8 OZ	24	37150155	840370900674	130.55	-30.00	0.00	100.55		100.55	14.42	7.49	44.06
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	32.50	0.00	0.00	32.50		32.50	7.70	4.85	44.16
1	1	S SEL CHEESE GRATED PARMESAN ROMANO 8 OZ	12	37150065	021130047901	32.50	0.00	0.00	32.50		32.50	7.90	4.85	44.16
1	1	A&H 5IN1 PWR PKS OXI CLEAN FRESH SCENT 24 CT	4	31101719	033200942085	24.73	-5.00	0.00	19.73		19.73	4.64	8.85	44.27
1	1	ALL LIQ ULTRA FABRIC SOFTENER FREE CLEAR 80 FZ	4	31200225	072613474295	33.12	-1.76	0.00	31.36		31.36	23.22	14.05	44.20
1	1	BOUNCE FREE & GENTLE 105 CT - NEW TO YOU	9	31200520	037000823667	51.85	0.00	0.00	51.85		51.85	5.65	10.29	44.01
1	1	CASCADE PLATINUM ACTIONPACS FRESH SCENT 50 CT	3	31010263	030772152225	48.98	0.00	0.00	48.98		48.98	6.45	29.19	44.07
1	1	CHARMIN ULTRA STRONG BATH TISSUE 6MR 6 RL	4	30010202	030772132197	40.09	0.00	0.00	40.09		40.09	6.29	17.89	43.98

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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	CLOROX DISINFECTING LIQ BLEACH REGULAR 81 FZ	6	31150045	044600322636	36.76	0.00	0.00	36.76		36.76	37.90	10.95	44.05
1	1	CLOROX SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	31150092	044600323398	34.70	0.00	0.00	34.70		34.70	34.95	10.35	44.12
1	1	COMET POWDER WITH BLEACH 21 OZ	12	73060157	810003440235	16.35	0.00	0.00	16.35		16.35	19.00	2.45	44.39
1	1	COTTONELLE FLSHBL WIPES 4PK RFT BLUE 4-42 CT	4	30010024	036000434781	28.26	-1.40	0.00	26.86		26.86	11.00	11.99	43.99
1	1	DAWN DISH LIQ ORIGINAL 30.8 FZ	8	31010318	030772164686	39.52	0.00	0.00	39.52		39.52	18.12	8.85	44.18
1	1	DAWN PLATINUM EZ-SQUEEZE CLEAN LEMON 24 FZ	8	31010110	030772222560	36.94	0.00	0.00	36.94		36.94	14.92	8.25	44.03
1	1	DAWN PLATINUM POWRWASH SPRAY FRESH 16 FZ	6	31010143	037000523642	27.31	0.00	0.00	27.31		27.31	7.99	8.15	44.15
1	1	DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 14.7 FZ	8	31010015	030772002063	23.18	0.00	0.00	23.18		23.18	8.74	5.19	44.17
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	30.64	0.00	0.00	30.64		30.64	13.62	5.49	44.19
1	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	31010063	030772081242	16.52	0.00	0.00	16.52		16.52	7.46	2.49	44.71
1	1	ECOS LIQ LNDRY DET HE FREE & CLEAR 100 FZ	4	31100282	749174098894	50.62	-9.00	0.00	41.62		41.62	29.70	18.59	44.03
1	1	IVORY LIQ DISH CONCENTRATED CLASSIC SCNT 24 FZ	10	31010106	037000255741	31.08	0.00	0.00	31.08		31.08	18.00	5.55	44.00

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Invoice Date: 06/22/2026
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Customer PO#: 32929

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KLEENEX FAC TISSUE LOTN UPRT 4PK 60CT 4-60 CT	8	30040091	036000542899	57.33	-5.20	0.00	52.13		52.13	11.51	11.65	44.07
1	1	KLEENEX FACIAL TISSUE FLAT 4PK 4-160 CT	8	30040011	036000543056	64.42	-7.20	0.00	57.22		57.22	20.96	12.79	44.08
1	1	S SEL BATH TISSUE SOFT STRONG MEGA 6 RL 6 RL	6	30010234	021130262854	29.99	0.00	0.00	29.99		29.99	20.35	8.95	44.15
1	1	S SEL BATH TISSUE SOFTEST MEGA 6 RL 6 RL	6	30010903	021130262786	30.75	0.00	0.00	30.75		30.75	13.10	9.19	44.23
1	1	S SEL BATH TISSUE STRONGEST MEGA 6 RL 6 RL	6	30010902	021130262779	30.75	0.00	0.00	30.75		30.75	10.80	9.19	44.23
1	1	S SEL BLEACH FRESH LINEN SCENT 43 FZ	6	31150105	021130129829	12.42	0.00	0.00	12.42		12.42	19.95	3.69	43.90
2	2	S SEL BLEACH LOW SPLASH REGULAR 121 FZ	3	31150111	021130138340	11.23	0.00	0.00	11.23		22.46	57.50	6.69	44.05
2	2	S SEL BLEACH REGULAR 43 FZ	6	31150114	021130123063	13.66	0.00	0.00	13.66		27.32	42.60	4.09	44.34
1	1	S SEL DISH SOAP LIQUID LEMON 18 FZ	12	31010045	021130303236	20.26	0.00	0.00	20.26		20.26	16.50	3.05	44.64
1	1	S SEL DISH SOAP LIQUID OCEAN 18 FZ	12	31010047	021130303229	20.26	0.00	0.00	20.26		20.26	16.50	3.05	44.64
2	2	S SEL DISH SOAP OCEAN 75 FZ	6	31010288	021130135172	34.53	0.00	0.00	34.53		69.06	64.70	10.29	44.07
1	1	S SEL FACIAL TISSUE SOFTLY 2 PLY 160 CT	24	30040095	021130261765	28.67	0.00	0.00	28.67		28.67	16.30	2.15	44.44
1	1	TIDE PODS 4 IN 1 ULTRA OXI ORIGINAL 32 CT	4	31100364	037000750734	51.10	0.00	0.00	51.10		51.10	10.95	22.85	44.09
1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.25	0.00	0.00	18.25		18.25	11.65	8.15	44.02

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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	O ORGNC CRACKERS CLASSIC ROUNDS 8 OZ	12	2021903	079893116082	33.92	0.00	0.00	33.92		33.92	8.30	5.05	44.03
1	1	PLANTERS DELUXE PISTACHIO MIX 14.5 OZ	6	9100271	029000019386	108.04	0.00	0.00	108.04		108.04	6.46	32.19	44.06
1	1	PLANTERS PEANUTS COCKTAIL SALTED 16 OZ	12	9350013	029000072107	43.90	0.00	0.00	43.90		43.90	13.85	6.55	44.15
1	1	QUAKER RICE CAKES APPLE CINNAMON 6.53 OZ	12	2900015	030000169001	40.62	0.00	0.00	40.62		40.62	6.30	6.05	44.05
1	1	QUAKER RICE CAKES CHOCOLATE CRUNCH 7.23 OZ	12	2900043	030000169476	40.62	0.00	0.00	40.62		40.62	6.75	6.05	44.05
1	1	QUAKER RICE CAKES LIGHTLY SALTED 4.47 OZ	12	2900011	030000169018	40.62	0.00	0.00	40.62		40.62	4.65	6.05	44.05
1	1	QUAKER RICE CAKES PLAIN 4.47 OZ	12	2900012	030000169025	40.62	0.00	0.00	40.62		40.62	5.30	6.05	44.05
1	1	QUAKER RICE CAKES TOMATO BASIL 6.1 OZ - NEW TO YOU	12	2040174	030000562529	40.62	0.00	0.00	40.62		40.62	6.37	6.05	44.05
1	1	QUAKER RICE CAKES WHITE CHEDDAR 5.5 OZ	12	2900016	030000169094	40.62	0.00	0.00	40.62		40.62	5.45	6.05	44.05
1	1	QUAKER RICE CRISPS CHEDDAR 3.03 OZ	12	2900007	030000169247	31.09	-4.80	0.00	26.29		26.29	3.20	3.95	44.54
1	1	QUAKER RICE CRISPS DILL PICKLE 3 OZ	12	2150044	030000576717	31.09	-4.80	0.00	26.29		26.29	3.30	3.95	44.54
1	1	QUAKER RICE CRISPS SWEET & SPICY CHILI 3 OZ	12	2040243	030000312490	31.09	-4.80	0.00	26.29		26.29	3.30	3.95	44.54
1	1	SAILOR BOY PILOT BREAD 32 OZ	12	2020828	020200085119	102.24	0.00	0.00	102.24		102.24	30.30	15.25	44.13

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	Extended Net Cost	Extended Weight
Sub-Total:	**7,622.15**	**3,876.57**
Total:	**7,622.15**	
Due by 07/22/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	45	1,603.88	651.15	2,870.77	44.1
302 MEALS/INGREDIENTS	137	4,032.36	1,991.67	7,232.98	44.3
313 SOFT DRINKS	22	185.54	499.18	333.62	44.4
325 CHEESE	3	165.55	30.02	296.16	44.1
335 GROCERY NON EDIBLE	34	1,024.13	601.02	1,833.50	44.1
338 SNACKS	13	610.69	103.53	1,093.14	44.1
Total:	**254**	**7,622.15**	**3,876.57**	**13,660.17**	**44.2**

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

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		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	LIBBYS WHOLE GREEN BEANS 14.5 OZ	12	21010034	037100033072
1	0	PURINA ONE DG FD TRUE INST BEEF & SALMON 13 OZ	12	32010072	017800169882
1	0	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	19030359	012919012067
1	0	SBC COFFEE LEVEL 3 DECAF 12 OZ	6	19031219	012919122117
1	0	DM PEARS SLICED 15.25 OZ	12	22200057	024000167297
1	0	HVR SLD DRSG SPICY RANCH 16 FZ	6	6040445	071100003079

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CHECK-IN

Invoice No.: UWI2173045
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Customer: CITY MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
6.09	1	BC HARRY POTTER FRUIT SNACKS 8.0 CT	8	8.0 CT	16000227828	301	11150027
5.99	1	BISQUICK PANCAKE MIX SHAKE/POUR BTTRMLK 10.6 OZ	8	10.6 OZ	16000194281	301	18050030
13.29	1	FOLGERS CLASSIC ROAST 9.6 OZ	6	9.6 OZ	25500304014	301	19010148
15.85	1	FOLGERS COFFEE CRYSTALS INSTANT DECAF 8 OZ	6	8 OZ	25500000886	301	19040381
14.25	1	FOLGERS COFFEE INSTANT 8 OZ	6	8 OZ	25500000343	301	19040390
6.79	2	GM REESES PUFFS TREATS BARS 8 CT	6	8 CT	16000144811	301	11100637
8.09	1	GM TRIX 10.7 OZ	12	10.7 OZ	16000275324	301	11011133
2.45	1	IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ	12	4 OZ	29700001452	301	26400101
2.45	1	IDAHOAN SMK MSHD POT BCN APPLEWOOD FLVRD 4 OZ	12	4 OZ	29700021504	301	26400119
10.29	1	KELLOGG S FROOT LOOPS CEREAL 13.2 OZ	10	13.2 OZ	38000281860	301	11011443
5.79	1	KLLGGS POP-TARTS FROSTED BLUEBERRY 8 CT	12	8 CT	38000222559	301	11100156
5.75	1	LA VICTORIA SQUEEZE SAUCE RED MED TACO 15 OZ	12	15 OZ	72101011339	301	29750009
3.99	1	LANGER PINEAPPLE ORANGE GUAVA 64 FZ	8	64 FZ	41755002123	301	20020152
8.39	1	M-O-M COCOA DYNO BITES 25 OZ	9	25 OZ	42400318651	301	11010508
9.69	1	M-O-M CRL CINNAMON TOASTERS SPR SIZE BAG 33 OZ	8	33 OZ	42400939788	301	11011348
5.79	1	NSTLE LA LECHERA CONDENSED MLK SWEETENED 14 OZ	24	14 OZ	28000517809	301	29011993
3.55	1	O ORGNC JALAPENO PEPPERS SLICED 12 OZ	12	12 OZ	79893125138	301	29010144
8.15	1	OCEAN SPRAY CRAN GRAPE 6-10 FZ	4	6-10 FZ	31200000583	301	20020369
9.39	1	OCEAN SPRAY CRANBERRY 100% 6-10 FZ	4	6-10 FZ	31200000668	301	20020366
8.15	1	OCEAN SPRAY CRANBERRY 6-10 FZ	4	6-10 FZ	31200000613	301	20020372
6.05	1	QUAKER CHEWY VARIETY PACK 8 CT	12	8 CT	30000311882	301	11100269
6.09	1	QUAKER INSTANT OATMEAL STRWBRS & CREAM 8 CT	12	8 CT	30000570517	301	11050329
7.89	1	QUAKER LIFE CEREAL CINNAMON 18 OZ	14	18 OZ	30000060834	301	11010781
10.59	1	QUAKER OATMEAL HOT CEREAL OLD FASHIONED 42 OZ	12	42 OZ	30000010402	301	11050070

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3.99	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	10 CT	21130285853	301	11100094
1.85	1	S SEL BEANS REFRIED BLACK 16 OZ	12	16 OZ	21130198887	301	29011345
4.49	1	S SEL CREAMER NON DAIRY 16 OZ	12	16 OZ	21130073795	301	19200041
1.49	1	S SEL GREEN CHILES DICED 4 OZ	24	4 OZ	21130341610	301	29011107
4.39	1	S SEL JUICE CRANBERRY RASPBERRY COCKTAIL 64 FZ	8	64 FZ	21130313198	301	20020684
1.95	1	S SEL NAVY BEANS DRY 16 OZ	24	16 OZ	21130501540	301	10010095
5.39	1	S SEL OATMEAL OLD FASHION 42 OZ	12	42 OZ	21130281213	301	11050086
4.89	1	S SEL SALSA CHIPOTLE 24 OZ	12	24 OZ	21130493920	301	27100658
4.89	1	S SEL SALSA FIRE ROASTED REST STYLE 24 OZ	12	24 OZ	21130496969	301	29700040
4.89	1	S SEL SALSA SOUTHWEST HOT 24 OZ	12	24 OZ	21130493821	301	27100077
2.05	1	S SEL SAUCE ENCHILADA GREEN 10 OZ	12	10 OZ	21130502608	301	29700595
15.09	1	SBC COFFEE 6TH AVE BISTRO GR 12 OZ	6	12 OZ	12919122612	301	19030386
15.09	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	12 OZ	12919011138	301	19030326
15.09	1	SBC COFFEE PORTSIDE BLEND GR 12 OZ	6	12 OZ	12919122124	301	19030370
15.09	1	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	12 OZ	12919122315	301	19030384
23.15	1	STRBKS COFFEE SUMATRA GR 12 OZ	6	12 OZ	762111622914	301	19010895
5.65	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 8.28 OZ	12	8.28 OZ	70920476339	301	19100350
3.25	1	TACO BELL DIABLO SAUCE 7.5 0Z	12	7.5 0Z	21000060627	301	29010514
3.25	1	TACO BELL TACO SAUCE MILD 7.5 OZ	12	7.5 OZ	21000047208	301	29010007
4.79	1	V8 SPLASH JUICE TROPICAL BLEND 64 FZ	6	64 FZ	51000125736	301	20020111
1.65	1	A&H BAKING SODA 16 OZ	24	16 OZ	33200011101	302	13450004
2.59	1	BARILLA SPAGHETTI RIGATI 16 OZ	20	16 OZ	76808521801	302	28200554
2.59	1	BARILLA SPAGHETTI THICK 16 OZ	20	16 OZ	76808515046	302	28201317
5.79	1	BC COOKIE MIX OATMEAL CHOCOLATE CHIP 17.5 OZ	12	17.5 OZ	16000307902	302	13150031
4.09	1	BC FROSTING CREAM CHEESE 16 OZ	8	16 OZ	16000459601	302	13050098

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15.85	1	BEST FD MAYONNAISE 48 OZ	12	48 OZ	48001265707	302	6010028
11.39	1	BEST FOODS LIGHT MAYONNAISE SQZ 20 FZ	12	20 FZ	48001353862	302	6010153
11.39	1	BEST FOODS MAYONNAISE DRSG W/OLV OIL SQZ 20 FZ	12	20 FZ	48001353848	302	6010151
13.09	1	BEST FOODS MAYONNAISE LIGHT 30 FZ	12	30 FZ	48001213722	302	6010126
7.65	1	BEST FOODS MAYONNAISE LIGHT SQZ 11.5 FZ	12	11.5 FZ	48001354715	302	6010158
7.65	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	11.5 FZ	48001353565	302	6010154
11.39	1	BEST FOODS MAYONNAISE REAL SQZ MORE OUT 20 FZ	12	20 FZ	48001354494	302	6010161
13.09	1	BEST FOODS MAYONNAISE WITH OLIVE OIL 30 FZ	12	30 FZ	48001204379	302	6010007
6.95	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	15 FZ	48001213364	302	6010119
13.09	4	BEST FOODS REAL MAYONNAISE 30 FZ	15	30 FZ	48001213500	302	6010122
1.85	1	BUSHS BEST BEANS BLACK 15 OZ	12	15 OZ	39400018803	302	24150199
2.89	1	BUSHS BEST CHILI BEANS 15.5 OZ	12	15.5 OZ	39400015017	302	24010133
5.25	1	C&H SUGAR POWDERED 2 LB	16	2 LB	15800070320	302	17300004
6.05	1	CHUNKY WICKED THAI STYL CHKN W/RCE & VEG 18.6 OZ	12	18.6 OZ	51000218872	302	25300115
3.19	1	CMPBL COND SOUP BEEF VEGETABLE BARLEY 10.5 OZ	12	10.5 OZ	51000011114	302	25010394
3.29	1	CMPBL COND SOUP CREAM OF CHICKEN W/HERB 10.5 OZ	12	10.5 OZ	51000123275	302	25010369
2.39	2	CMPBL COND SOUP TOMATO 10.75 OZ	48	10.75 OZ	51000000118	302	25010137
4.85	1	DEL MONTE FRUIT CUP CHERRY NO SUGAR 4-4 OZ	6	4-4 OZ	24000224631	302	22050066
4.85	1	EAGLE BRAND CONDENSED MILK SWEETENED 14 OZ	24	14 OZ	652729101133	302	13200093
15.75	1	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	10 LB	16000104105	302	17100023
4.19	2	GOLD MEDAL FLOUR ALL PURPOSE 32 OZ	18	32 OZ	16000107106	302	17100070
7.99	1	GOLD MEDAL FLOUR UNBLEACHED 5 LB	8	5 LB	16000196100	302	17100031
6.65	1	GOLD MEDAL WONDRA FLOUR SAUCE AND GRAVY 13.5 OZ	6	13.5 OZ	16000189805	302	17100007
2.99	1	GREEN GIANT VACUUM PACKED MEXICORN 11OZ 11 OZ	12	11 OZ	810153930129	302	21010124

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6.05	1	GREY POUPON MUSTARD COUNTRY DIJON 8 OZ	12	8 OZ	54400000405	302	5050017
5.09	1	HEINZ CHILI SAUCE 12 FZ	12	12 FZ	13000001120	302	5400004
4.49	1	HEINZ COCKTAIL SAUCE 12 FZ	12	12 FZ	13000001137	302	5350001
5.95	1	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	20 OZ	13000006408	302	5010061
9.39	1	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	32 OZ	13000006057	302	5010064
4.29	1	HEINZ KETCHUP TOMATO 14 OZ	16	14 OZ	13000001243	302	5010017
4.15	1	HEINZ MUSTARD YELLOW 20 OZ	12	20 OZ	13000002189	302	5050011
2.35	1	HEINZ YELLOW MUSTARD 8 OZ	12	8 OZ	13000002110	302	5050072
7.35	1	HIDDEN VALLEY PARMESAN RANCH DRESSING 16 FZ	6	16 FZ	71100480306	302	6040217
7.35	1	HVR LIGHT BTL RNCH DRESSING 16 FZ	6	16 FZ	71100005776	302	6041408
9.05	2	HVR SLD DRSG OLD FASHION BTRMLK RNCH 24 FZ	6	24 FZ	71100006049	302	6040164
7.35	1	HVR SLD DRSG ORIG BUTTERMILK 16 FZ	6	16 FZ	71100003086	302	6040446
7.35	2	HVR SLD DRSG ORIG RANCH 16 FZ	6	16 FZ	71100005516	302	6040142
9.05	2	HVR SLD DRSG ORIG RANCH 24 FZ	6	24 FZ	71100005783	302	6040071
3.89	1	HVR SLD DRSG RANCH ORIGINAL 8 FZ	12	8 FZ	71100005509	302	6040096
8.49	1	HVR SLD DRSG RANCH SQUEEZ 20 FZ	6	20 FZ	71100000214	302	6040856
2.49	1	JET PUFFED MARSHAMLLOW BITS 3 OZ	6	3 OZ	600699001434	302	12020074
6.55	1	KENS DRESSING STEAK HOUSE HONEY MUSTARD 16 FZ	6	16 FZ	41335000341	302	6040348
6.55	1	KENS THOUSAND ISLAND DRESSING 16 FZ	6	16 FZ	41335000532	302	6040693
3.09	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	12 OZ	600699003285	302	13400155
5.29	1	KRAFT RANCH DRESSING AND DIP 16 FZ	6	16 FZ	21000643615	302	6040245
3.69	1	KRAFT SAUCEWORKS SAUCE TARTAR 12 FZ	12	12 FZ	21000026890	302	5350016
5.29	1	KRAFT SLD DRSG CATALINA 16 FZ	6	16 FZ	21000644698	302	6040197
5.29	1	KRAFT SLD DRSG CLASSIC CAESAR 16 FZ	6	16 FZ	21000323074	302	6040133
5.29	1	KRAFT SLD DRSG FRENCH 16 FZ	6	16 FZ	21000642823	302	6040692

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5.29	1	KRAFT SLD DRSG THOUSAND ISLAND 16 FZ	6	16 FZ	21000644735	302	6040250
2.29	1	LIBBYS GREEN BEANS CUT 14.5 OZ	24	14.5 OZ	37100033188	302	21010067
1.65	1	MAR YAKISOBA SPICY CHICKEN 4.11 OZ	8	4.11 OZ	41789007439	302	25100125
0.95	2	MARUCHAN BEEF INSTANT LUNCH 2.25 OZ	12	2.25 OZ	41789001222	302	25150020
0.95	1	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	2.25 OZ	41789001215	302	25150038
0.95	1	MARUCHAN INSTANT LUNCH ROAST CHICKEN 2.25 OZ	12	2.25 OZ	41789001574	302	25100015
0.95	1	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	2.25 OZ	41789001253	302	25150013
0.59	1	MARUCHAN RAMEN NOODLE CHICKEN CREAMY 3 OZ	24	3 OZ	41789002519	302	25100105
0.59	1	MARUCHAN RAMEN NOODLE SOUP SHRIMP FLAVOR 3 OZ	24	3 OZ	41789002175	302	25100031
0.59	1	MARUCHAN RAMEN SOUP BEEF 3 OZ	24	3 OZ	41789002120	302	25100018
0.59	1	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	3 OZ	41789002113	302	25100017
1.65	1	MARUCHAN YAKISOBA TERIYAKI CHICKEN 3.98 OZ	8	3.98 OZ	41789007118	302	25050357
2.95	1	MRS CUBBISONS CROUTONS CAESAR SALAD 5 OZ	9	5 OZ	74714085523	302	6060050
3.05	1	MT OLIVE DILL RELISH WITH SEA SALT 8 FZ	12	8 FZ	9300006101	302	7100014
4.85	1	MT OLIVE SIMPLY PICKLE HMBRGR DILL CHIPS 24 FZ	6	24 FZ	9300005401	302	7010487
4.99	1	NAPOLEON CHOPPED ARTICHOKES 13.75 OZ	12	13.75 OZ	41253004155	302	21300014
2.39	1	NISSIN CHOW MEIN CHICKEN FLAVOR 4 OZ	8	4 OZ	70662087213	302	25150059
2.39	1	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	4 OZ	70662087237	302	25150109
1.39	2	NISSIN CUP NOODLES SHRIMP 2.25 OZ	12	2.25 OZ	70662030028	302	25100051
2.39	1	NISSIN TERIYAKI BEEF CHOW MEIN SPICY 4 OZ	8	4 OZ	70662087206	302	25150019
3.85	1	NISSIN TOP RAMEN HOT POT FUSIONS KOREAN 4.8 OZ	6	4.8 OZ	70662302019	302	25100269
0.75	2	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	3 OZ	70662010037	302	25100044
0.75	2	NISSIN TOP RAMEN SOY SAUCE 3 OZ	24	3 OZ	70662010013	302	25100004
6.99	1	O ORGNC HONEY 16 OZ	12	16 OZ	79893465005	302	4010046
2.89	1	O ORGNC MUSTARD DIJON 12 OZ	12	12 OZ	79893403908	302	5050093

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4.39	1	OVRJY BAKING CHIPS BUTERSCOTCH 11 OZ	12	11 OZ	21130199235	302	13400109
4.05	1	OVRJY BAKING CHIPS WHITE 12 OZ	12	12 OZ	21130152414	302	13400172
6.35	1	OVRJY CHOCOLATE CHIPS 12 OZ	24	12 OZ	21130521951	302	13400105
6.55	1	OVRJY CHOCOLATE CHIPS SEMI SWEET MINI 12 OZ	12	12 OZ	21130152407	302	13400182
5.45	1	PEARLS OLIVES TO GO BLACK SLICED OLIVES 4-1.4 OZ	6	4-1.4 OZ	72999804037	302	7200214
3.85	1	PLSBRY CRMY SUPRM CHOC FUDGE FROSTING 16 OZ	8	16 OZ	13300760505	302	13050071
2.99	1	POPEYE LEAF SPINACH 13.5 OZ	12	13.5 OZ	34700065106	302	21010091
4.29	1	PROGRESSO BREAD CRUMBS PLAIN 15 OZ	12	15 OZ	41196891089	302	13350003
6.69	1	PROGRESSO RTS SOUP CLAM CHOWDER TRAD NE 18.5 OZ	12	18.5 OZ	41196011128	302	25300057
6.75	1	PROGRESSO RTS SOUP SPLIT PEA W/HAM TRAD 19 OZ	12	19 OZ	41196010954	302	25300055
2.89	1	RO-TEL TOMATOES DCD WITH HABANEROS HOT 10 OZ	12	10 OZ	64144282661	302	21300073
15.89	1	S SEL 100% CANOLA OIL GA	4	GA	21130266395	302	15150249
2.09	1	S SEL BEETS SLICED 15 OZ	12	15 OZ	21130332182	302	21650001
2.35	1	S SEL CAPERS 3.55 FZ	12	3.55 FZ	21130461479	302	7150013
1.79	1	S SEL CARROT SLICED NO SALT 14.5 OZ	12	14.5 OZ	21130335251	302	21100023
2.19	1	S SEL CROUTONS CAESAR RESTAURANT STYLE 5 OZ	12	5 OZ	21130380947	302	6060141
4.69	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	12 OZ	21130006953	302	4010298
2.39	1	S SEL MUSTARD SPICY JALAPENO 12 OZ	12	12 OZ	21130404339	302	5050019
4.35	1	S SEL OIL VEGETABLE 24 FZ	12	24 FZ	21130512812	302	15150046
7.55	1	S SEL OIL VEGETABLE 48 FZ	9	48 FZ	21130512829	302	15150047
20.19	1	S SEL OIL VEGETABLE GA	4	GA	21130512843	302	15150054
2.15	1	S SEL PASTA FETTUCCINE 16 OZ	20	16 OZ	21130506590	302	28200341
3.65	1	S SEL PASTA FETTUCCINE GLUTEN FREE 12 OZ	12	12 OZ	21130507238	302	28202437
3.45	1	S SEL PASTA SAUCE TRADITIONAL 25 OZ	12	25 OZ	21130494613	302	28350116
2.19	1	S SEL PASTA ZITI 16 OZ	12	16 OZ	21130507092	302	28200068

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2.45	1	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	15 OZ	21130325283	302	22010059
2.45	1	S SEL PEAS AND DICED CARROTS 15 OZ	12	15 OZ	21130335275	302	21010253
2.55	1	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	20 OZ	21130327218	302	22400027
6.59	1	S SEL PRESERVES RED RASPBERRY 18 OZ	12	18 OZ	21130463176	302	4050191
2.05	1	S SEL SAUERKRAUT 14.5 OZ	12	14.5 OZ	21130337026	302	21600008
4.99	1	S SEL SAUERKRAUT 32 OZ	12	32 OZ	21130337101	302	21600019
2.35	1	S SEL SOUP CONDENSED VEGETABLE 10.75 OZ	12	10.75 OZ	21130135325	302	25010039
1.99	1	S SEL SPAGHETTI THIN 16 OZ	20	16 OZ	21130505548	302	28200117
3.05	1	S SEL TOMATO PUREE 29 OZ	6	29 OZ	21130492046	302	21700037
2.99	1	S SEL TOMATO SAUCE 29 OZ	6	29 OZ	21130492039	302	21750008
1.55	1	S SEL TOMATOES CRUSHED 15 OZ	24	15 OZ	21130335381	302	21550252
1.59	1	S SEL TOMATOES DICED 14.5 OZ	24	14.5 OZ	21130338221	302	21300070
2.99	1	S SEL TOMATOES DICED IN JUICE 28 OZ	6	28 OZ	21130338283	302	21700012
2.99	1	S SEL TOMATOES PETITE DICED 28 OZ	6	28 OZ	21130338245	302	21700025
6.35	2	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	128 FZ	21130513147	302	5400198
1.89	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	32 FZ	21130006335	302	5450073
3.39	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	64 FZ	21130513109	302	5400160
1.25	1	S SEL VINEGAR WHITE DISTILLED 16 FZ	12	16 FZ	21130006328	302	5450127
4.25	1	SKIPPERS TARTAR SAUCE 16 FZ	12	16 FZ	730076761115	302	5350076
5.25	1	SWEET BABY RAYS NO SUGAR HICKORY BBQ 18.5 OZ	6	18.5 OZ	13409517420	302	5200259
4.25	1	ARROWHEAD MOUNTAIN SPRING WATER 6-700 ML	4	6-700 ML	71142423781	313	8200268
10.09	1	S PELLEGRINO ZERO POMEGRANATE ORANGE 6-330 ML	4	6-330 ML	41508938020	313	8050409
13.49	10	S SEL SELTZER WATER 24-12 FZ	1	24-12 FZ	21130241682	313	8150097
1.19	1	S SEL WATER SPARKLING CHERRY LIMEADE 1 LT	12	1 LT	21130303779	313	8100058
1.15	1	S SEL WATER SPARKLING CRANBERRY RASPBRRY 1 LT	12	1 LT	21130253067	313	3200672

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1.19	1	S SEL WATER SPARKLING GRAPE CLEAR 1 LT	12	1 LT	21130255009	313	3200704
1.19	1	S SEL WATER SPARKLING KEY LIME SGR FREE 1 LT	12	1 LT	21130252992	313	3200620
1.19	1	S SEL WATER SPARKLING MANGO PINEAPPLE 1 LT	12	1 LT	21130254279	313	3200695
1.15	1	S SEL WATER SPARKLING PEACH CREME CLEAR 1 LT	12	1 LT	21130255030	313	3200714
1.19	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	1 LT	21130252978	313	3200610
1.19	1	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	12	1 LT	21130253029	313	3200631
1.15	1	S SEL WATER SPARKLING TANGERINE LIME SF 1 LT	12	1 LT	21130253012	313	3200650
1.19	1	S SEL WATER SPARKLNG STRAWBERRY CREME 1 LT	12	1 LT	21130255016	313	3200710
7.49	1	KRAFT CHEESE GRATED PARMESAN 8 OZ	24	8 OZ	840370900674	325	37150155
4.85	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	8 OZ	21130043750	325	37150071
4.85	1	S SEL CHEESE GRATED PARMESAN ROMANO 8 OZ	12	8 OZ	21130047901	325	37150065
8.85	1	A&H 5IN1 PWR PKS OXI CLEAN FRESH SCENT 24 CT	4	24 CT	33200942085	335	31101719
14.05	1	ALL LIQ ULTRA FABRIC SOFTENER FREE CLEAR 80 FZ	4	80 FZ	72613474295	335	31200225
10.29	1	BOUNCE FREE & GENTLE 105 CT	9	105 CT	37000823667	335	31200520
29.19	1	CASCADE PLATINUM ACTIONPACS FRESH SCENT 50 CT	3	50 CT	30772152225	335	31010263
17.89	1	CHARMIN ULTRA STRONG BATH TISSUE 6MR 6 RL	4	6 RL	30772132197	335	30010202
10.95	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 81 FZ	6	81 FZ	44600322636	335	31150045
10.35	1	CLOROX SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	77 FZ	44600323398	335	31150092
2.45	1	COMET POWDER WITH BLEACH 21 OZ	12	21 OZ	810003440235	335	73060157
11.99	1	COTTONELLE FLSHBL WIPES 4PK RFT BLUE 4-42 CT	4	4-42 CT	36000434781	335	30010024
8.85	1	DAWN DISH LIQ ORIGINAL 30.8 FZ	8	30.8 FZ	30772164686	335	31010318
8.25	1	DAWN PLATINUM EZ-SQUEEZE CLEAN LEMON 24 FZ	8	24 FZ	30772222560	335	31010110
8.15	1	DAWN PLATINUM POWRWASH SPRAY FRESH 16 FZ	6	16 FZ	37000523642	335	31010143
5.19	1	DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 14.7 FZ	8	14.7 FZ	30772002063	335	31010015
5.49	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	18 FZ	30772094037	335	31010302

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
2.49	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	7.5 FZ	30772081242	335	31010063
18.59	1	ECOS LIQ LNDRY DET HE FREE & CLEAR 100 FZ	4	100 FZ	749174098894	335	31100282
5.55	1	IVORY LIQ DISH CONCENTRATED CLASSIC SCNT 24 FZ	10	24 FZ	37000255741	335	31010106
11.65	1	KLEENEX FAC TISSUE LOTN UPRT 4PK 60CT 4-60 CT	8	4-60 CT	36000542899	335	30040091
12.79	1	KLEENEX FACIAL TISSUE FLAT 4PK 4-160 CT	8	4-160 CT	36000543056	335	30040011
8.95	1	S SEL BATH TISSUE SOFT STRONG MEGA 6 RL 6 RL	6	6 RL	21130262854	335	30010234
9.19	1	S SEL BATH TISSUE SOFTEST MEGA 6 RL 6 RL	6	6 RL	21130262786	335	30010903
9.19	1	S SEL BATH TISSUE STRONGEST MEGA 6 RL 6 RL	6	6 RL	21130262779	335	30010902
3.69	1	S SEL BLEACH FRESH LINEN SCENT 43 FZ	6	43 FZ	21130129829	335	31150105
6.69	2	S SEL BLEACH LOW SPLASH REGULAR 121 FZ	3	121 FZ	21130138340	335	31150111
4.09	2	S SEL BLEACH REGULAR 43 FZ	6	43 FZ	21130123063	335	31150114
3.05	1	S SEL DISH SOAP LIQUID LEMON 18 FZ	12	18 FZ	21130303236	335	31010045
3.05	1	S SEL DISH SOAP LIQUID OCEAN 18 FZ	12	18 FZ	21130303229	335	31010047
10.29	2	S SEL DISH SOAP OCEAN 75 FZ	6	75 FZ	21130135172	335	31010288
2.15	1	S SEL FACIAL TISSUE SOFTLY 2 PLY 160 CT	24	160 CT	21130261765	335	30040095
22.85	1	TIDE PODS 4 IN 1 ULTRA OXI ORIGINAL 32 CT	4	32 CT	37000750734	335	31100364
8.15	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	6 RL	21130261901	335	30020428
5.05	1	O ORGNC CRACKERS CLASSIC ROUNDS 8 OZ	12	8 OZ	79893116082	338	2021903
32.19	1	PLANTERS DELUXE PISTACHIO MIX 14.5 OZ	6	14.5 OZ	29000019386	338	9100271
6.55	1	PLANTERS PEANUTS COCKTAIL SALTED 16 OZ	12	16 OZ	29000072107	338	9350013
6.05	1	QUAKER RICE CAKES APPLE CINNAMON 6.53 OZ	12	6.53 OZ	30000169001	338	2900015
6.05	1	QUAKER RICE CAKES CHOCOLATE CRUNCH 7.23 OZ	12	7.23 OZ	30000169476	338	2900043
6.05	1	QUAKER RICE CAKES LIGHTLY SALTED 4.47 OZ	12	4.47 OZ	30000169018	338	2900011
6.05	1	QUAKER RICE CAKES PLAIN 4.47 OZ	12	4.47 OZ	30000169025	338	2900012
6.05	1	QUAKER RICE CAKES TOMATO BASIL 6.1 OZ	12	6.1 OZ	30000562529	338	2040174

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6.05	1	QUAKER RICE CAKES WHITE CHEDDAR 5.5 OZ	12	5.5 OZ	30000169094	338	2900016
3.95	1	QUAKER RICE CRISPS CHEDDAR 3.03 OZ	12	3.03 OZ	30000169247	338	2900007
3.95	1	QUAKER RICE CRISPS DILL PICKLE 3 OZ	12	3 OZ	30000576717	338	2150044
3.95	1	QUAKER RICE CRISPS SWEET & SPICY CHILI 3 OZ	12	3 OZ	30000312490	338	2040243
15.25	1	SAILOR BOY PILOT BREAD 32 OZ	12	32 OZ	20200085119	338	2020828
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	12 OZ	12919012067	301	19030359
	0	SBC COFFEE LEVEL 3 DECAF 12 OZ	6	12 OZ	12919122117	301	19031219
	0	DM PEARS SLICED 15.25 OZ	12	15.25 OZ	24000167297	302	22200057
	0	HVR SLD DRSG SPICY RANCH 16 FZ	6	16 FZ	71100003079	302	6040445
	0	LIBBYS WHOLE GREEN BEANS 14.5 OZ	12	14.5 OZ	37100033072	302	21010034
	0	PURINA ONE DG FD TRUE INST BEEF & SALMON 13 OZ	12	13 OZ	17800169882	327	32010072
Total Units	254						

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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	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.85	-1.20	0.00	23.65		47.30	29.90	7.05	44.09
2	2	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.85	-1.20	0.00	23.65		47.30	30.10	7.05	44.09
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.85	-1.20	0.00	23.65		23.65	15.05	7.05	44.09
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.85	-1.20	0.00	23.65		47.30	27.80	7.05	44.09
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.85	-1.20	0.00	23.65		23.65	14.95	7.05	44.09
2	2	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	24.85	-1.20	0.00	23.65		47.30	27.70	7.05	44.09
1	1	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.85	-1.20	0.00	23.65		23.65	14.90	7.05	44.09
1	1	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	24.85	-1.20	0.00	23.65		23.65	15.00	7.05	44.09
1	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	24.85	-1.20	0.00	23.65		23.65	13.90	7.05	44.09
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.48	0.00	0.00	19.48		19.48	9.85	5.79	43.93
1	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.96	0.00	0.00	27.96		27.96	10.80	4.19	44.39
2	2	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.29	0.00	0.00	37.29		74.58	31.10	4.19	44.38

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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	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	30.14	0.00	0.00	30.14		30.14	13.15	4.49	44.06
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	30.14	0.00	0.00	30.14		60.28	26.00	4.49	44.06
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	30.18	0.00	0.00	30.18		30.18	13.50	4.49	43.99
1	1	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	22.24	-0.48	0.00	21.76		21.76	25.60	6.49	44.12
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.36	0.00	0.00	38.36		38.36	27.55	5.75	44.41
1	1	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.39	0.00	0.00	23.39		23.39	27.45	6.99	44.23
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.95	0.00	0.00	47.95		47.95	13.85	7.15	44.11
1	1	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	026400700067	18.38	0.00	0.00	18.38		18.38	12.59	2.75	44.30
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.32	0.00	0.00	18.32		18.32	27.37	5.49	44.38
1	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	18.38	0.00	0.00	18.38		18.38	12.59	2.75	44.30
3	3	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.32	0.00	0.00	18.32		54.96	82.11	5.49	44.38
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.50	0.00	0.00	24.50		24.50	27.65	3.65	44.06
1	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.32	0.00	0.00	18.32		18.32	27.40	5.49	44.38
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.38	0.00	0.00	18.38		18.38	12.57	2.75	44.30

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8	8	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.32	0.00	0.00	18.32		146.56	218.48	5.49	44.38
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.50	0.00	0.00	24.50		24.50	27.50	3.65	44.06
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	22.24	-0.48	0.00	21.76		21.76	27.17	6.49	44.12
3	3	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.95	0.00	0.00	16.95		50.85	29.10	5.05	44.06
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.86	-3.24	0.00	25.62		25.62	22.25	7.65	44.18
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	33.90	0.00	0.00	33.90		33.90	30.70	5.05	44.06
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	12.56	0.00	0.00	12.56		12.56	10.85	1.89	44.62
1	1	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	32.04	0.00	0.00	32.04		32.04	14.05	4.79	44.26
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	0.00	0.00	27.82		27.82	27.60	8.29	44.07
1	1	SHAMROCK FARMS ROCKIN PRTN STRAWBERRY 19.7 FZ	12	36100185	028300885998	36.26	0.00	0.00	36.26		36.26	17.28	5.39	43.94
1	1	FL NTRL LEMONADE MNGO HABANERO 59 FZ - NEW TO YOU	6	39150087	016300169330	15.69	-3.12	0.00	12.57		12.57	26.00	3.75	44.13
1	1	FL NTRL SPLASH PEACH MNGO 59 FZ	6	39150008	016300169286	15.69	-3.12	0.00	12.57		12.57	26.00	3.75	44.13
1	1	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	38010073	018000287949	46.67	0.00	0.00	46.67		46.67	13.00	6.95	44.04
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	59.21	-6.02	0.00	53.19		53.19	9.95	7.95	44.25

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1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.38	-7.32	0.00	42.06		42.06	10.60	12.55	44.14
1	1	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	37010161	021000615261	192.61	-18.72	0.00	173.89		173.89	38.30	8.65	44.16
1	1	KRAFT CHEESE UTLRA THICK AMERICAN SLICES 16 OZ	12	37010043	021000082506	64.20	-6.24	0.00	57.96		57.96	12.61	8.65	44.16
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	36.81	0.00	0.00	36.81		36.81	12.60	5.49	44.13
1	1	LUCERNE CHEESE CHEDDAR XSHARP FINE SHRED 7 OZ	12	37060045	021130048335	17.15	0.00	0.00	17.15		17.15	5.95	2.59	44.82
1	1	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	33.80	0.00	0.00	33.80		33.80	13.20	10.09	44.17
1	1	LUCERNE CHEESE CLBY WHTE CHDR MNSTR PRTY 16 OZ	12	37200038	021130046218	53.96	0.00	0.00	53.96		53.96	13.85	8.05	44.14
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	34.49	0.00	0.00	34.49		68.98	26.40	10.29	44.14
1	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	37050051	021130330119	18.43	0.00	0.00	18.43		18.43	6.00	2.75	44.15
2	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	34.64	0.00	0.00	34.64		69.28	26.40	10.35	44.22
1	1	LUCERNE CHEESE ITALAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	33.95	0.00	0.00	33.95		33.95	13.20	10.15	44.25
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	18.28	0.00	0.00	18.28		18.28	6.50	2.75	44.61

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1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	72.63	0.00	0.00	72.63		72.63	25.05	10.85	44.22
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	19.38	0.00	0.00	19.38		19.38	6.30	2.89	44.12
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	36.09	0.00	0.00	36.09		36.09	13.20	10.75	44.05
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	31.98	0.00	0.00	31.98		63.96	26.50	9.55	44.19
1	1	LUCERNE CHEESE SHRD QUESADILLA QUESO 32 OZ	6	37020159	021130381517	34.18	0.00	0.00	34.18		34.18	13.08	10.19	44.10
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	21.02	0.00	0.00	21.02		21.02	6.60	3.15	44.39
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	26.41	0.00	0.00	26.41		26.41	6.85	3.95	44.28
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	44.10	0.00	0.00	44.10		44.10	13.70	6.59	44.23
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	41.04	0.00	0.00	41.04		41.04	20.05	2.05	44.39
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	14.64	0.00	0.00	14.64		14.64	6.70	2.19	44.29
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	72.05	0.00	0.00	72.05		72.05	13.35	10.75	44.15
1	1	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	130.88	-7.92	0.00	122.96		122.96	25.10	18.29	43.98
1	1	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	37050159	072830011365	39.53	-2.40	0.00	37.13		37.13	7.00	5.55	44.25
2	2	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.53	-2.40	0.00	37.13		74.26	13.70	5.55	44.25

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1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.53	-2.40	0.00	37.13		37.13	6.90	5.55	44.25
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.53	-2.40	0.00	37.13		37.13	6.75	5.55	44.25
1	1	TILLAMOOK CHS SLCD BABY SWISS 7 OZ	12	37020019	072830033084	39.53	-2.40	0.00	37.13		37.13	5.75	5.55	44.25
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.53	-2.40	0.00	37.13		37.13	7.00	5.55	44.25
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.53	-2.40	0.00	37.13		37.13	7.05	5.55	44.25
1	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	39.53	-2.40	0.00	37.13		37.13	7.15	5.55	44.25
1	1	TILLAMOOK CHS SLCD SMKD MED YLW CHDR 6 OZ	12	37010064	072830030212	39.53	-2.40	0.00	37.13		37.13	5.25	5.55	44.25
1	1	TILLAMOOK CHS SLCD SPICY COLBY JACK 6 OZ	12	37010063	072830030205	39.53	-2.40	0.00	37.13		37.13	5.25	5.55	44.25
1	1	LITEHOUSE DRSNG 1000 ISLAND 13 FZ	6	84850162	077661001127	23.45	-2.21	0.00	21.24		21.24	8.50	6.35	44.25
1	1	LITEHOUSE DRSNG BIG BLEU 13 FZ	6	84850019	077661117927	23.45	-2.21	0.00	21.24		21.24	8.40	6.35	44.25
1	1	LITEHOUSE DRSNG BLUE CHES CNKY 13 FZ	6	84850101	077661003169	23.45	-2.21	0.00	21.24		21.24	8.35	6.35	44.25

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173897
Invoice Date: 06/24/2026
Customer No.: 6000
Customer PO#: 32938

	Extended Net Cost	Extended Weight
Sub-Total:	**3,054.80**	**1,549.50**
Total:	**3,054.80**	
Due by 07/24/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	53	1,264.64	1,015.41	2,265.94	44.2
323 REFRIGERATED FOODS	3	71.81	65.00	128.40	44.1
325 CHEESE	39	1,654.63	443.84	2,965.14	44.2
329 PRODUCE	3	63.72	25.25	114.30	44.3
Total:	**98**	**3,054.80**	**1,549.50**	**5,473.78**	**44.2**

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

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INVOICE

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Invoice No.: UWI2173897
Invoice Date: 06/24/2026
Customer No.: 6000
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		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	LITEHOUSE DRSNG HONEY MUSTARD 13 FZ	6	84850341	077661015131

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CHECK-IN

Invoice No.: UWI2173897
Invoice Date: 06/24/2026
Customer: CITY MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
7.05	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	32.0 FZ	50000322756	314	36450449
7.05	2	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
7.05	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	32 FZ	50000886807	314	36450439
7.05	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	32 FZ	50000848119	314	36450440
7.05	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
7.05	2	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	32 FZ	50000848089	314	36450435
7.05	1	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	32 FZ	50000886104	314	36450607
7.05	1	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	32 FZ	50000112340	314	36450434
7.05	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	32 FZ	50000145782	314	36450438
5.79	1	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
4.19	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	14 OZ	73420116149	314	36200160
4.19	2	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	14 OZ	73420016142	314	36200060
4.49	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400170808	314	36250226
4.49	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400170907	314	36250048
4.49	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400171003	314	36250068
6.49	1	DARIGOLD FIT MILK 59 FZ	6	59 FZ	26400417569	314	36100604
5.75	1	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
6.99	1	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
7.15	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	PT	26400234203	314	36150056
2.75	1	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	14 FZ	26400700067	314	36100592
5.49	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	HG	26400298717	314	36010815
2.75	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	14 FZ	26400700036	314	36100369
5.49	3	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	HG	26400289616	314	36010590
3.65	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	QT	26400290001	314	36010017
5.49	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	HG	26400296010	314	36010586

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CHECK-IN

Invoice No.: UWI2173897
Invoice Date: 06/24/2026
Customer: CITY MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
2.75	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	14 FZ	26400700562	314	36100247
5.49	8	DARIGOLD MILK WHOLE HG	6	HG	26400275619	314	36010816
3.65	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	QT	26400276005	314	36010009
6.49	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	59 FZ	26400420286	314	36100025
5.05	3	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
7.65	1	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
5.05	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
1.89	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
4.79	1	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	16 FZ	93966510522	314	36450181
8.29	1	ORG VLY MILK WHOLE HG	6	HG	93966513004	314	36050130
5.39	1	SHAMROCK FARMS ROCKIN PRTN STRAWBERRY 19.7 FZ	12	19.7 FZ	28300885998	314	36100185
3.75	1	FL NTRL LEMONADE MNGO HABANERO 59 FZ	6	59 FZ	16300169330	323	39150087
3.75	1	FL NTRL SPLASH PEACH MNGO 59 FZ	6	59 FZ	16300169286	323	39150008
6.95	1	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	14.1 OZ	18000287949	323	38010073
7.95	1	FRIGO CHEESE HEAD STRING 12 OZ	12	12 OZ	41716232156	325	37250051
12.55	1	FRIGO CHEESE HEAD STRING 24 OZ	6	24 OZ	41716232217	325	37250088
8.65	1	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	16 OZ	21000615261	325	37010161
8.65	1	KRAFT CHEESE UTLRA THICK AMERICAN SLICES 16 OZ	12	16 OZ	21000082506	325	37010043
5.49	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
2.59	1	LUCERNE CHEESE CHEDDAR XSHARP FINE SHRED 7 OZ	12	7 OZ	21130048335	325	37060045
10.09	1	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	32 OZ	21130048809	325	37060136
8.05	1	LUCERNE CHEESE CLBY WHTE CHDR MNSTR PRTY 16 OZ	12	16 OZ	21130046218	325	37200038
10.29	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
2.75	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	8 OZ	21130330119	325	37050051

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Customer: CITY MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
10.35	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
10.15	1	LUCERNE CHEESE ITALAIAN BLEND SHRD FAMPK 32 OZ	6	32 OZ	21130148691	325	37060014
2.75	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	8 OZ	21130047642	325	37050117
10.85	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	32 OZ	21130043354	325	37050386
2.89	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	21130044818	325	37060051
10.75	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	32 OZ	21130047796	325	37050388
9.55	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	32 OZ	21130047413	325	37150113
10.19	1	LUCERNE CHEESE SHRD QUESADILLA QUESO 32 OZ	6	32 OZ	21130381517	325	37020159
3.15	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	8 OZ	21130045174	325	37010372
3.95	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	8 OZ	21130045266	325	37010349
6.59	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	16 OZ	21130042357	325	37250029
2.05	1	LUCERNE CREAM CHEESE 8 OZ	36	8 OZ	21130043804	325	37100658
2.19	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
10.75	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	16 OZ	72830004015	325	37050421
18.29	1	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
5.55	1	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	8 OZ	72830011365	325	37050159
5.55	2	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	8 OZ	72830011402	325	37050402
5.55	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	8 OZ	72830011211	325	37050322
5.55	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	8 OZ	72830011341	325	37050278
5.55	1	TILLAMOOK CHS SLCD BABY SWISS 7 OZ	12	7 OZ	72830033084	325	37020019
5.55	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	8 OZ	72830030335	325	37010227
5.55	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	8 OZ	72830031110	325	37010228
5.55	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	8 OZ	72830030137	325	37010193
5.55	1	TILLAMOOK CHS SLCD SMKD MED YLW CHDR 6 OZ	12	6 OZ	72830030212	325	37010064
5.55	1	TILLAMOOK CHS SLCD SPICY COLBY JACK 6 OZ	12	6 OZ	72830030205	325	37010063

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
6.35	1	LITEHOUSE DRSNG 1000 ISLAND 13 FZ	6	13 FZ	77661001127	329	84850162
6.35	1	LITEHOUSE DRSNG BIG BLEU 13 FZ	6	13 FZ	77661117927	329	84850019
6.35	1	LITEHOUSE DRSNG BLUE CHES CNKY 13 FZ	6	13 FZ	77661003169	329	84850101
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	LITEHOUSE DRSNG HONEY MUSTARD 13 FZ	6	13 FZ	77661015131	329	84850341
Total Units	98						

J.B. Gottstein Foods & Co.
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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173866
Invoice Date: 06/24/2026
Customer No.: 6002
Customer PO#: 32910 dairy 6-21

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	A2 MILK 2% REDUCED FAT 59 FZ	6	36010474	813267020076	23.51	-0.60	0.00	22.91		91.64	102.20		0.00
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	23.51	-0.60	0.00	22.91		45.82	51.50		0.00
2	2	BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG	6	36050082	041570056172	20.94	-1.80	0.00	19.14		38.28	54.40		0.00
1	1	CALIFIA FARMS MILK ALMD UNSWTND ORGANIC 48 FZ	6	36050129	813636023356	31.93	-3.75	0.00	28.18		28.18	21.00		0.00
2	2	CALIFIA FARMS MILK ALMD UNSWTND VAN 48 FZ	6	36050458	852909003695	24.21	-3.50	0.00	20.71		41.42	42.00		0.00
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	24.21	-3.50	0.00	20.71		20.71	20.90		0.00
2	2	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	35.71	-7.98	0.00	27.73		55.46	22.60		0.00
2	2	CHOBANI CRMR HAZELNUT 24 FZ	6	36450100	818290017048	35.71	-7.98	0.00	27.73		55.46	22.60		0.00
1	1	CHOBANI GRK YOGRT DRNK MANGO 30G PROTEIN 14 OZ	8	36301241	818290015655	34.13	-10.00	0.00	24.13		24.13	8.56		0.00
1	1	CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ	12	36300079	818290012395	27.20	-6.96	0.00	20.24		20.24	5.65		0.00
1	1	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	36300631	818290015365	27.20	-6.96	0.00	20.24		20.24	5.65		0.00
1	1	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	36300667	818290015167	27.20	-6.96	0.00	20.24		20.24	5.65		0.00

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INVOICE

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

Invoice No.: UWI2173866
Invoice Date: 06/24/2026
Customer No.: 6002
Customer PO#: 32910 dairy 6-21

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	36300670	818290015150	27.20	-6.96	0.00	20.24		20.24	5.65		0.00
2	2	COCOJUNE CCNT YOGURT PURE 4 OZ	12	36300688	852614006486	22.38	-0.09	0.00	22.29		44.58	6.40		0.00
2	2	COFFEE MATE CRMR HAZELNUT 64 FZ	6	36450092	050000251179	43.57	-3.30	0.00	40.27		80.54	60.10		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	26.41	-1.20	0.00	25.21		25.21	15.05		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	43.57	-3.30	0.00	40.27		40.27	30.20		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	43.57	-3.30	0.00	40.27		80.54	60.10		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	30.44	-1.86	0.00	28.58		28.58	15.20		0.00
1	1	COFFEE MATE CRMR SF FRNCH VAN 64 FZ	6	36450122	050000497256	43.57	-3.30	0.00	40.27		40.27	30.10		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	17.03	0.00	0.00	17.03		17.03	6.65		0.00
2	2	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	23.69	0.00	0.00	23.69		47.38	19.70		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	17.03	0.00	0.00	17.03		34.06	13.50		0.00
3	3	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	23.69	0.00	0.00	23.69		71.07	29.40		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	29.31	0.00	0.00	29.31		58.62	26.20		0.00

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INVOICE

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

Invoice No.: UWI2173866
Invoice Date: 06/24/2026
Customer No.: 6002
Customer PO#: 32910 dairy 6-21

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	16.91	0.00	0.00	16.91		33.82	13.60		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	29.31	0.00	0.00	29.31		29.31	13.10		0.00
4	4	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	39.64	0.00	0.00	39.64		158.56	62.20		0.00
1	1	DANNON LIGHT N FIT GREEK YOGURT STRWBRY 4-5.3 OZ	6	36300522	036632032485	26.84	-3.10	0.00	23.74		23.74	9.15		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	39.98	-5.50	0.00	34.48		34.48	13.10		0.00
3	3	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	32.04	0.00	0.00	32.04		96.12	39.45		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	32.08	0.00	0.00	32.08		32.08	13.50		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	22.12	0.00	0.00	22.12		44.24	19.40		0.00
3	3	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	22.12	0.00	0.00	22.12		66.36	29.10		0.00
4	4	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	23.65	-0.48	0.00	23.17		92.68	102.40		0.00
1	1	DARIGOLD FIT MILK CHOCOLATE 14 FZ	12	36050053	026400700203	21.66	0.00	0.00	21.66		21.66	12.24		0.00
8	8	DARIGOLD HALF & HALF HG	6	36450083	026400227304	24.86	0.00	0.00	24.86		198.88	219.60		0.00
4	4	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	50.98	0.00	0.00	50.98		203.92	55.40		0.00
2	2	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	026400700067	19.54	0.00	0.00	19.54		39.08	25.18		0.00

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

Invoice No.: UWI2173866
Invoice Date: 06/24/2026
Customer No.: 6002
Customer PO#: 32910 dairy 6-21

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		38.94	54.74		0.00
1	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	19.54	0.00	0.00	19.54		19.54	12.59		0.00
12	12	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	19.47	0.00	0.00	19.47		233.64	328.44		0.00
6	6	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	26.05	0.00	0.00	26.05		156.30	165.90		0.00
10	10	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		194.70	273.10		0.00
2	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	23.65	-0.48	0.00	23.17		46.34	54.34		0.00
2	2	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	26.80	0.00	0.00	26.80		53.60	25.80		0.00
3	3	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	26.80	0.00	0.00	26.80		80.40	38.70		0.00
4	4	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	18.02	0.00	0.00	18.02		72.08	38.80		0.00
2	2	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	36300511	689544080206	18.04	0.00	0.00	18.04		36.08	11.80		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	30.68	-3.24	0.00	27.44		54.88	44.40		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	30.68	-3.24	0.00	27.44		54.88	44.50		0.00
4	4	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	23.97	-2.70	0.00	21.27		85.08	39.60		0.00
1	1	INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ	6	36150118	036632079350	28.15	-2.10	0.00	26.05		26.05	8.32		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	18.27	-1.62	0.00	16.65		16.65	6.00		0.00

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INVOICE

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

Invoice No.: UWI2173866
Invoice Date: 06/24/2026
Customer No.: 6002
Customer PO#: 32910 dairy 6-21

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	36400050	043000045749	18.27	-1.62	0.00	16.65		16.65	5.95		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	36400068	043000042113	18.27	-1.62	0.00	16.65		16.65	6.75		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR BASED 4-3.87 OZ	6	36400060	043000042090	18.27	-1.62	0.00	16.65		16.65	6.74		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	20.98	0.00	0.00	20.98		20.98	9.00		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	20.98	0.00	0.00	20.98		20.98	9.00		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	23.54	0.00	0.00	23.54		47.08	55.20		0.00
2	2	LACTAID MILK WHOLE HG	6	36010151	041383090363	23.54	0.00	0.00	23.54		47.08	55.40		0.00
2	2	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	11.71	0.00	0.00	11.71		23.42	12.70		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	35.29	0.00	0.00	35.29		35.29	30.70		0.00
1	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	35.29	0.00	0.00	35.29		35.29	30.85		0.00
2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	16.58	0.00	0.00	16.58		33.16	19.50		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	29.19	0.00	0.00	29.19		58.38	27.00		0.00
4	4	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	49.28	0.00	0.00	49.28		197.12	106.00		0.00

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2	2	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	36250072	043192316900	29.39	0.00	0.00	29.39		58.78	14.00		0.00
4	4	NANCYS YOGURT LOW FAT PLAIN 64 OZ	4	36300553	043192102206	26.91	0.00	0.00	26.91		107.64	69.60		0.00
2	2	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	22.80	0.00	0.00	22.80		45.60	25.80		0.00
2	2	O ORGNC MILK 2% RF DHA OMEGA 64 FZ	6	36050215	079893165134	27.95	0.00	0.00	27.95		55.90	51.78		0.00
2	2	ORG VLY HALF & HALF QT	12	36450491	093966000337	56.35	0.00	0.00	56.35		112.70	55.30		0.00
2	2	ORG VLY MILK GRASS UHT HALF&HALF PT	12	36450842	093966006896	39.39	0.00	0.00	39.39		78.78	28.50		0.00
2	2	ORG VLY MILK GRASSMILK WHL ORGNC 59 FZ	6	36050138	093966009989	36.03	0.00	0.00	36.03		72.06	52.00		0.00
4	4	PLANET OAT MILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	18.90	-1.62	0.00	17.28		69.12	93.60		0.00
4	4	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	18.90	-1.62	0.00	17.28		69.12	91.20		0.00
2	2	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	20.73	0.00	0.00	20.73		41.46	30.30		0.00
1	1	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ - NEW TO YOU	8	36300368	070470164854	13.18	0.00	0.00	13.18		13.18	3.05		0.00
1	1	RESERS DIP FRENCH ONION 8 OZ	12	36350104	071117002430	16.57	0.00	0.00	16.57		16.57	7.15		0.00
2	2	SILK OAT Y EAH CRMR VANILLA 32 FZ	12	36450135	036632072689	47.01	0.00	0.00	47.01		94.02	59.46		0.00
1	1	SILK YOGURT SOY VANILLA 5.3 OZ	8	36303146	025293002807	13.16	-1.20	0.00	11.96		11.96	3.01		0.00

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Customer PO#: 32910 dairy 6-21

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1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	10.62	-1.56	0.00	9.06		9.06	4.80		0.00
1	1	YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ	6	36301085	046675013518	21.76	-2.04	0.00	19.72		19.72	7.15		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	22.53	0.00	0.00	22.53		22.53	9.50		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	24.05	0.00	0.00	24.05		24.05	12.85		0.00
2	2	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	24.04	0.00	0.00	24.04		48.08	25.80		0.00
2	2	CALIFIA FARMS COLD BREW LIGHTLY UNSWTND 48 FZ	6	39500374	813636020652	32.91	-3.42	0.00	29.49		58.98	41.90		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	44.42	-8.64	0.00	35.78		71.56	61.30		0.00
2	2	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	44.42	-8.64	0.00	35.78		71.56	61.00		0.00
2	2	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	14.86	-0.60	0.00	14.26		28.52	44.50		0.00
1	1	LND O LKS BUTTER W/ CANOLA OIL 15 OZ	12	38250089	034500151191	47.50	0.00	0.00	47.50		47.50	12.50		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	73.52	0.00	0.00	73.52		147.04	64.30		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	53.10	-3.00	0.00	50.10		50.10	13.35		0.00

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Invoice No.: UWI2173866
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Customer PO#: 32910 dairy 6-21

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1	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	38010216	050000622313	53.10	-3.00	0.00	50.10		50.10	13.75		0.00
1	1	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	38250183	079893405964	133.81	0.00	0.00	133.81		133.81	19.20		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	38010257	018000002115	39.55	0.00	0.00	39.55		39.55	14.00		0.00
1	1	PLSBRY BISCUITS ORIGINAL FLAKY LAYERS 16.3 OZ	12	38010030	018000002603	39.17	0.00	0.00	39.17		39.17	14.00		0.00
1	1	PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ	12	38010165	018000001828	39.55	0.00	0.00	39.55		39.55	14.10		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	42.59	0.00	0.00	42.59		42.59	6.75		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	42.59	0.00	0.00	42.59		42.59	6.85		0.00
1	1	PLSBRY READY TO BAKE CHOCOLATE CHIP 16 OZ	12	38010064	018000817733	58.11	0.00	0.00	58.11		58.11	13.45		0.00
2	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	24.54	0.00	0.00	24.54		49.08	54.94		0.00
1	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	38010024	021130116515	26.60	0.00	0.00	26.60		26.60	14.00		0.00
1	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	26.60	0.00	0.00	26.60		26.60	13.95		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	26.56	0.00	0.00	26.56		26.56	14.10		0.00
1	1	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	38010107	021130116638	25.47	0.00	0.00	25.47		25.47	7.20		0.00

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Invoice No.: UWI2173866
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Customer PO#: 32910 dairy 6-21

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	65.61	-6.02	0.00	59.59		59.59	9.95		0.00
2	2	FRIGO CHEESE HEAD STRING CHEDDERELLA 10 OZ	12	37250012	041716184462	65.61	-6.02	0.00	59.59		119.18	17.32		0.00
2	2	GALBANI CHEESE COLBY JACK STICKS 10 OZ	12	37250079	074030069351	65.11	-10.44	0.00	54.67		109.34	17.70		0.00
1	1	GALBANI CHEESE WHOLE MILK STRING 12 OZ	12	37250077	074030661654	67.00	-12.00	0.00	55.00		55.00	10.45		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
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
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
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	22.63	0.00	0.00	22.63		22.63	5.25		0.00
2	2	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	19.67	0.00	0.00	19.67		39.34	12.40		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.90	0.00	0.00	18.90		18.90	6.37		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	20.14	0.00	0.00	20.14		20.14	6.30		0.00

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1	1	LUCERNE CHEESE SHARP CHDR THIN SLC 6.84 OZ	12	37020038	021130163557	22.08	0.00	0.00	22.08		22.08	5.65		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	37050287	021130044047	39.37	0.00	0.00	39.37		39.37	12.95		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
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	20.54	0.00	0.00	20.54		20.54	6.40		0.00
1	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	37150078	021130047314	19.39	0.00	0.00	19.39		19.39	4.25		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	33.24	0.00	0.00	33.24		66.48	26.50		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	21.25	0.00	0.00	21.25		21.25	6.70		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	23.58	0.00	0.00	23.58		23.58	6.80		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	21.84	0.00	0.00	21.84		21.84	6.60		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	22.04	0.00	0.00	22.04		22.04	6.75		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	21.61	0.00	0.00	21.61		21.61	6.80		0.00
2	2	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	22.79	0.00	0.00	22.79		45.58	13.40		0.00
1	1	LUCERNE CHEESE SLCD SMKD GOUDA 7.5 OZ	12	37010038	021130350537	27.77	0.00	0.00	27.77		27.77	6.25		0.00

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2	2	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	27.46	0.00	0.00	27.46		54.92	13.70		0.00
3	3	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.66	0.00	0.00	42.66		127.98	60.15		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.56	0.00	0.00	16.56		16.56	7.10		0.00
1	1	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	37250118	079893161587	50.68	0.00	0.00	50.68		50.68	7.00		0.00
2	2	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	150.55	-21.96	0.00	128.59		257.18	39.70		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	75.13	-4.08	0.00	71.05		71.05	10.45		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	45.98	-3.06	0.00	42.92		42.92	6.65		0.00
1	1	PHILLY CRM CHS SPRD REDUCED FAT 16 OZ	6	37100271	021000612178	45.98	-3.06	0.00	42.92		42.92	6.64		0.00
1	1	SRGNTO CHS BAL BRKS PPR JK & CLBY JK 3-1.5 OZ	4	37250100	046100354032	15.44	-2.72	0.00	12.72		12.72	1.69		0.00
1	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	37250230	072830001748	43.80	-1.44	0.00	42.36		42.36	7.00		0.00
2	2	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	37050159	072830011365	43.80	-2.40	0.00	41.40		82.80	14.00		0.00
2	2	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	43.80	-2.40	0.00	41.40		82.80	13.80		0.00
2	2	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	43.80	-2.40	0.00	41.40		82.80	13.70		0.00
2	2	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	43.80	-2.40	0.00	41.40		82.80	13.80		0.00

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2	2	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	43.80	-2.40	0.00	41.40		82.80	13.80		0.00
2	2	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	43.80	-2.40	0.00	41.40		82.80	13.50		0.00
3	3	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	43.80	-2.40	0.00	41.40		124.20	21.00		0.00
3	3	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	43.80	-2.40	0.00	41.40		124.20	21.15		0.00
4	4	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	43.80	-2.40	0.00	41.40		165.60	28.60		0.00
4	4	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	43.80	-2.40	0.00	41.40		165.60	25.60		0.00
4	4	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	43.80	-2.40	0.00	41.40		165.60	27.80		0.00
1	1	TILLAMOOK CHS VINTAGE XSHRP WHTE CHDR 32 OZ	6	37060049	072830002875	79.11	0.00	0.00	79.11		79.11	12.75		0.00
1	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	26.95	-3.20	0.00	23.75		23.75	4.35		0.00
1	1	VIOLIFE CHEESE JUST LIKE MEX STYLE SHRD 8 OZ	8	37150148	810934031137	38.53	-2.88	0.00	35.65		35.65	4.50		0.00
1	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 6 LB	4	32990046	851893001182	59.72	0.00	0.00	59.72		59.72	25.20		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	32990101	627975011109	35.05	0.00	0.00	35.05		35.05	7.95		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	55.33	0.00	0.00	55.33		55.33	25.45		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173866
Invoice Date: 06/24/2026
Customer No.: 6002
Customer PO#: 32910 dairy 6-21

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FRSHPT SEL DG FD ROASTED MEAL SM LB	6	32990037	627975012939	43.04	0.00	0.00	43.04		43.04	6.80		0.00
1	1	FRSHPT SEL DG FD ROASTED MEALS 1.75 LB	4	32990041	627975010034	31.78	0.00	0.00	31.78		31.78	7.85		0.00
1	1	FRSHPT SEL DG FD RSTD MEALS 5.5 LB	4	32010244	627975010560	80.70	0.00	0.00	80.70		80.70	23.40		0.00

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

Invoice No.: UWI2173866
Invoice Date: 06/24/2026
Customer No.: 6002
Customer PO#: 32910 dairy 6-21

	Extended Net Cost	Extended Weight
Sub-Total:	**9,411.12**	**4,771.11**
Total:	**9,411.12**	
Due by 07/24/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	191	4,842.42	3,479.90		0.0
323 REFRIGERATED FOODS	26	1,075.04	505.14		0.0
325 CHEESE	81	3,188.04	689.42		0.0
327 FAMILY CARE GROCERY	6	305.62	96.65		0.0
Total:	**304**	**9,411.12**	**4,771.11**		**0.0**

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

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

Invoice No.: UWI2173866
Invoice Date: 06/24/2026
Customer No.: 6002
Customer PO#: 32910 dairy 6-21

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
2	0	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010
2	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245
2	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628
2	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635
3	0	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666
1	0	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339
1	0	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069

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CHECK-IN

Invoice No.: UWI2173866
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Customer: HAMMER AND WIKAN INC GROCERY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	4	A2 MILK 2% REDUCED FAT 59 FZ	6	59 FZ	813267020076	314	36010474
	2	A2 MILK WHOLE 59 FZ	6	59 FZ	813267020007	314	36010481
	2	BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG	6	HG	41570056172	314	36050082
	1	CALIFIA FARMS MILK ALMD UNSWTND ORGANIC 48 FZ	6	48 FZ	813636023356	314	36050129
	2	CALIFIA FARMS MILK ALMD UNSWTND VAN 48 FZ	6	48 FZ	852909003695	314	36050458
	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	48 FZ	852909003428	314	36050457
	2	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	24 FZ	818290015488	314	36150088
	2	CHOBANI CRMR HAZELNUT 24 FZ	6	24 FZ	818290017048	314	36450100
	1	CHOBANI GRK YOGRT DRNK MANGO 30G PROTEIN 14 OZ	8	14 OZ	818290015655	314	36301241
	1	CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ	12	6.7 OZ	818290012395	314	36300079
	1	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	6.7 OZ	818290015365	314	36300631
	1	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	6.7 OZ	818290015167	314	36300667
	1	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	6.7 OZ	818290015150	314	36300670
	2	COCOJUNE CCNT YOGURT PURE 4 OZ	12	4 OZ	852614006486	314	36300688
	2	COFFEE MATE CRMR HAZELNUT 64 FZ	6	64 FZ	50000251179	314	36450092
	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	64 FZ	50000605354	314	36450234
	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	64 FZ	50000350223	314	36450159
	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	32 FZ	50000671489	314	36450348
	1	COFFEE MATE CRMR SF FRNCH VAN 64 FZ	6	64 FZ	50000497256	314	36450122
	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	16 OZ	73420516208	314	36250061
	2	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	24 OZ	73420524203	314	36250045
	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	16 OZ	73420516406	314	36250070
	3	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	73420524401	314	36250076
	2	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DAISY SOUR CREAM LIGHT 16 OZ	12	16 OZ	73420000158	314	36200021
	4	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DANNON LIGHT N FIT GREEK YOGURT STRWBRY 4-5.3 OZ	6	4-5.3 OZ	36632032485	314	36300522
	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	32 OZ	36632019448	314	36300301
	3	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400171003	314	36250068
	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400170808	314	36250226
	3	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803706	314	36250105
	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803805	314	36250091
	4	DARIGOLD FIT MILK 59 FZ	6	59 FZ	26400417569	314	36100604
	1	DARIGOLD FIT MILK CHOCOLATE 14 FZ	12	14 FZ	26400700203	314	36050053
	8	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	4	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	PT	26400234203	314	36150056
	2	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	14 FZ	26400700067	314	36100592
	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	HG	26400298717	314	36010815
	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	14 FZ	26400700036	314	36100369
	12	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	HG	26400289616	314	36010590
	6	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	QT	26400290001	314	36010017
	10	DARIGOLD MILK WHOLE HG	6	HG	26400275619	314	36010816
	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	59 FZ	26400420286	314	36100025
	2	DARIGOLD SOUR CREAM 16 OZ	12	16 OZ	26400805359	314	36200006
	3	DARIGOLD SOUR CREAM 16 OZ	12	16 OZ	26400223009	314	36200080
	4	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	2	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	5.3 OZ	689544080206	314	36300511
	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127

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Customer: HAMMER AND WIKAN INC GROCERY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	4	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ	6	14 OZ	36632079350	314	36150118
	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	13.5 OZ	43000045732	314	36400047
	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	13.5 OZ	43000045749	314	36400050
	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	15.5 OZ	43000042113	314	36400068
	1	JELLO PUDDING CHOCOLATE SUGAR BASED 4-3.87 OZ	6	4-3.87 OZ	43000042090	314	36400060
	1	KOZY SHACK PUDDING RICE 22 OZ	6	22 OZ	73491510006	314	36400113
	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	22 OZ	73491530004	314	36400117
	2	LACTAID MILK 2% REDUCED FAT HG	6	HG	41383090103	314	36010104
	2	LACTAID MILK WHOLE HG	6	HG	41383090363	314	36010151
	2	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	16 OZ	21130073382	314	36250094
	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	32 FZ	21130075959	314	36450227
	2	LUCERNE SOUR CREAM 24 OZ	6	24 OZ	21130073696	314	36200133
	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	4	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	32 FZ	21130072118	314	36150013
	2	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	16 OZ	43192316900	314	36250072
	4	NANCYS YOGURT LOW FAT PLAIN 64 OZ	4	64 OZ	43192102206	314	36300553
	2	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	32 OZ	43192101056	314	36300521
	2	O ORGNC MILK 2% RF DHA OMEGA 64 FZ	6	64 FZ	79893165134	314	36050215
	2	ORG VLY HALF & HALF QT	12	QT	93966000337	314	36450491
	2	ORG VLY MILK GRASS UHT HALF&HALF PT	12	PT	93966006896	314	36450842
	2	ORG VLY MILK GRASSMILK WHL ORGNC 59 FZ	6	59 FZ	93966009989	314	36050138
	4	PLANET OAT MILK BARISTA LOVERS 52 FZ	6	52 FZ	44100190926	314	36050094

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Customer: HAMMER AND WIKAN INC
GROCERY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	4	PLANET OAT MILK REGULAR 52 FZ	6	52 FZ	44100156182	314	36050507
	2	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	32 FZ	44100190742	314	36450012
	1	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ	8	5.3 OZ	70470164854	314	36300368
	1	RESERS DIP FRENCH ONION 8 OZ	12	8 OZ	71117002430	314	36350104
	2	SILK OAT Y EAH CRMR VANILLA 32 FZ	12	32 FZ	36632072689	314	36450135
	1	SILK YOGURT SOY VANILLA 5.3 OZ	8	5.3 OZ	25293002807	314	36303146
	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	6 OZ	72830400091	314	36300065
	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	6 OZ	72830403177	314	36300507
	1	YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ	6	4-4 OZ	46675013518	314	36301085
	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	8-2 OZ	70470137773	314	36302648
	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	32 OZ	11384232031	314	36301570
	2	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	32 OZ	11384232116	314	36301289
	2	CALIFIA FARMS COLD BREW LIGHTLY UNSWTND 48 FZ	6	48 FZ	813636020652	323	39500374
	2	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	52 FZ	16300168203	323	39010328
	2	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	52 FZ	16300168210	323	39010329
	2	GOLD PEAK BLACK TEA SWTND 52 FZ	6	52 FZ	49000074154	323	39500263
	1	LND O LKS BUTTER W/ CANOLA OIL 15 OZ	12	15 OZ	34500151191	323	38250089
	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	16 OZ	50000009268	323	38010137
	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	16.5 OZ	50000622313	323	38010216
	1	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	16 OZ	79893405964	323	38250183
	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	16.3 OZ	18000002115	323	38010257
	1	PLSBRY BISCUITS ORIGINAL FLAKY LAYERS 16.3 OZ	12	16.3 OZ	18000002603	323	38010030
	1	PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ	12	16.3 OZ	18000001828	323	38010165
	1	PLSBRY CRESCENT ROLLS 8 OZ	12	8 OZ	18000004010	323	38010056

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GROCERY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	8 OZ	18000004157	323	38010151
	1	PLSBRY READY TO BAKE CHOCOLATE CHIP 16 OZ	12	16 OZ	18000817733	323	38010064
	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	64 FZ	12696210410	323	39550005
	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	16 OZ	21130116515	323	38010024
	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116508	323	38010023
	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116171	323	38010088
	1	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	8 OZ	21130116638	323	38010107
	1	FRIGO CHEESE HEAD STRING 12 OZ	12	12 OZ	41716232156	325	37250051
	2	FRIGO CHEESE HEAD STRING CHEDDERELLA 10 OZ	12	10 OZ	41716184462	325	37250012
	2	GALBANI CHEESE COLBY JACK STICKS 10 OZ	12	10 OZ	74030069351	325	37250079
	1	GALBANI CHEESE WHOLE MILK STRING 12 OZ	12	12 OZ	74030661654	325	37250077
	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	8 OZ	21130047260	325	37050358
	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	3	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	2	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	21130044818	325	37060051
	1	LUCERNE CHEESE SHARP CHDR THIN SLC 6.84 OZ	12	6.84 OZ	21130163557	325	37020038
	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	16 OZ	21130044047	325	37050287
	2	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	32 OZ	21130047796	325	37050388
	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	4 OZ	21130047314	325	37150078
	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	8 OZ	21130045983	325	37010373

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	8 OZ	21130046027	325	37010254
	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	8 OZ	21130046003	325	37010249
	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	8 OZ	21130045198	325	37010343
	2	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CHEESE SLCD SMKD GOUDA 7.5 OZ	12	7.5 OZ	21130350537	325	37010038
	2	LUCERNE CHEESE SLCD SWISS 8 OZ	12	8 OZ	21130045266	325	37010349
	3	LUCERNE CREAM CHEESE 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	8 OZ	21130043545	325	37100755
	1	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	8 OZ	79893161587	325	37250118
	2	PHILLY CRM CHS 8 OZ	36	8 OZ	21000612239	325	37100654
	1	PHILLY CRM CHS SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	1	PHILLY CRM CHS SOFT 16 OZ	6	16 OZ	21000612154	325	37100270
	1	PHILLY CRM CHS SPRD REDUCED FAT 16 OZ	6	16 OZ	21000612178	325	37100271
	1	SRGNTO CHS BAL BRKS PPR JK & CLBY JK 3-1.5 OZ	4	3-1.5 OZ	46100354032	325	37250100
	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	7.5 OZ	72830001748	325	37250230
	2	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	8 OZ	72830011365	325	37050159
	2	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	8 OZ	72830001007	325	37050212
	2	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	8 OZ	72830011402	325	37050402
	2	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	8 OZ	72830011211	325	37050322
	2	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	8 OZ	72830011044	325	37051167
	2	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	8 OZ	72830011341	325	37050278
	3	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	8 OZ	72830030335	325	37010227
	3	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	8 OZ	72830031110	325	37010228
	4	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	8 OZ	72830030137	325	37010193

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CHECK-IN

Invoice No.: UWI2173866
Invoice Date: 06/24/2026
Customer: HAMMER AND WIKAN INC GROCERY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	4	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	7 OZ	72830033169	325	37010334
	4	TILLAMOOK CHS SLCD SWISS 8 OZ	12	8 OZ	72830030090	325	37010179
	1	TILLAMOOK CHS VINTAGE XSHRP WHTE CHDR 32 OZ	6	32 OZ	72830002875	325	37060049
	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	7 OZ	72830702201	325	37100082
	1	VIOLIFE CHEESE JUST LIKE MEX STYLE SHRD 8 OZ	8	8 OZ	810934031137	325	37150148
	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 6 LB	4	6 LB	851893001182	327	32990046
	1	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	1.75 LB	627975011109	327	32990101
	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	6 LB	851893001168	327	32990032
	1	FRSHPT SEL DG FD ROASTED MEAL SM LB	6	LB	627975012939	327	32990037
	1	FRSHPT SEL DG FD ROASTED MEALS 1.75 LB	4	1.75 LB	627975010034	327	32990041
	1	FRSHPT SEL DG FD RSTD MEALS 5.5 LB	4	5.5 LB	627975010560	327	32010244
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	24 OZ	21130076628	314	36250012
	0	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	24 OZ	21130076666	314	36250027
	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	16 OZ	21130073245	314	36250088
	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	21130076635	314	36250041
	0	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
	0	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	5.3 OZ	72830441339	314	36301494
	0	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	32 OZ	72830030069	314	36301177
Total Units	304						

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INVOICE

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

Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
Customer PO#: 33013 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/BLUEBERRY 12-4 OZ	4	36300599	036632027634	25.58	-3.20	0.00	22.38		22.38	13.25		0.00
2	2	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		35.44	55.10		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 ORIG 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		17.72	27.05		0.00
1	1	CALIFIA FARMS MILK ALMD UNSWTND VAN 48 FZ	6	36050458	852909003695	22.57	-3.50	0.00	19.07		19.07	21.00		0.00
1	1	CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ	6	36050070	852909003305	22.57	-3.50	0.00	19.07		19.07	20.80		0.00
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		19.07	20.90		0.00
1	1	CALIFIA FARMS MILK OAT 48 FZ	6	36050056	813636021888	23.76	-4.56	0.00	19.20		19.20	21.30		0.00
1	1	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		25.31	11.30		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
Customer PO#: 33013 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	36150192	818290015082	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
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
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
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	36300206	894700010328	17.29	-4.08	0.00	13.21		13.21	4.75		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 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 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 No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
Customer PO#: 33013 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK DRINK VAN CMPLT 10 FZ	8	36301435	818290017741	21.76	-4.88	0.00	16.88		16.88	6.10		0.00
1	1	CHOBANI YOGURT GRK DRNK STRWBRY CMPLT 10 FZ	8	36301483	818290017710	21.76	-4.88	0.00	16.88		16.88	5.97		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
1	1	CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK PCH & CRM 20G PRTN 10 FZ	8	36300120	818290015228	21.76	-4.88	0.00	16.88		16.88	5.97		0.00
2	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		46.84	29.90		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
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
2	2	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		46.84	29.80		0.00
1	1	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		23.42	15.00		0.00

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

Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
Customer PO#: 33013 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 SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	24.62	-1.20	0.00	23.42		46.84	27.80		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.88	0.00	0.00	15.88		31.76	13.30		0.00
1	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.08	0.00	0.00	22.08		22.08	9.85		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.88	0.00	0.00	15.88		31.76	13.50		0.00
2	2	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.08	0.00	0.00	22.08		44.16	19.60		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
3	3	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		57.93	29.55		0.00
3	3	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		47.28	20.40		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 SQUEEZABLES COTTON CANDY 4-3.5 OZ	6	36300307	036632010155	26.64	-1.98	0.00	24.66		49.32	13.40		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	29.91	0.00	0.00	29.91		59.82	27.00		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	29.86	0.00	0.00	29.86		59.72	26.00		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	29.86	0.00	0.00	29.86		59.72	26.30		0.00

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Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
Customer PO#: 33013 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 24 OZ	6	36250091	026400803805	20.62	0.00	0.00	20.62		41.24	19.40		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	20.62	0.00	0.00	20.62		41.24	19.40		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
4	4	DARIGOLD 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
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
2	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD MILK FAT FREE QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
6	6	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		108.90	163.86		0.00
2	2	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
2	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	22.04	-0.48	0.00	21.56		43.12	54.34		0.00

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INVOICE

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EASTSOUND, WA 98245

Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
Customer PO#: 33013 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 SOUR CREAM 16 OZ	12	36200080	026400223009	24.98	0.00	0.00	24.98		49.96	25.80		0.00
2	2	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	24.98	0.00	0.00	24.98		49.96	25.80		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.80	0.00	0.00	16.80		16.80	9.70		0.00
3	3	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	52.33	0.00	0.00	52.33		156.99	80.25		0.00
1	1	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.56	0.00	0.00	14.56		14.56	3.40		0.00
1	1	ELLENOS GREEK YOGURT MANGO 5.3 OZ	8	36302016	857290006393	14.56	0.00	0.00	14.56		14.56	3.40		0.00
1	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.56	0.00	0.00	14.56		14.56	3.40		0.00
1	1	ELLENOS GREEK YOGURT PASSISON FRUIT 5.3 OZ	8	36301963	857290006416	14.56	0.00	0.00	14.56		14.56	3.40		0.00
2	2	ELLENOS GREEK YOGURT UNSWEETENED 24 OZ	6	36300990	857290006355	38.13	0.00	0.00	38.13		76.26	20.10		0.00
2	2	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	38.13	0.00	0.00	38.13		76.26	20.00		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	38.81	0.00	0.00	38.81		38.81	14.30		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	36301044	689544083023	38.81	0.00	0.00	38.81		38.81	14.35		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ	6	36300137	689544083009	38.81	0.00	0.00	38.81		38.81	14.40		0.00
1	1	FAGE YOGURT TOTAL PLAIN 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
3	3	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.60	-3.24	0.00	25.36		76.08	66.84		0.00
3	3	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.60	-3.24	0.00	25.36		76.08	66.60		0.00
3	3	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.60	-3.24	0.00	25.36		76.08	66.75		0.00
1	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
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 STRWBRY/LINGON 5.3 OZ	12	36302308	854074006037	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
1	1	ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ	12	36300487	854074006198	19.15	-3.48	0.00	15.67		15.67	3.75		0.00

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Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
Customer PO#: 33013 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	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
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 PDG SNKS VANILLA SF 14.5 OZ	6	36400093	043000042007	17.03	-1.62	0.00	15.41		30.82	12.70		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR FREE 4-3.62 OZ	6	36400063	043000042083	17.03	-1.62	0.00	15.41		15.41	6.35		0.00
2	2	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		46.34	18.20		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	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		21.94	27.65		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		21.94	27.60		0.00
1	1	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 BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	31.74	0.00	0.00	31.74		31.74	30.70		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	31.74	0.00	0.00	31.74		31.74	31.75		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.74	0.00	0.00	31.74		31.74	30.70		0.00

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4	4	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	21.89	0.00	0.00	21.89		87.56	110.00		0.00
1	1	LUCERNE CRMR HAZELNUT 32 FZ	12	36450101	021130074136	31.74	0.00	0.00	31.74		31.74	30.60		0.00
1	1	LUCERNE CRMR ITALIAN SWEEET 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	23.04	0.00	0.00	23.04		23.04	28.20		0.00
1	1	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	021130071708	18.46	0.00	0.00	18.46		18.46	27.50		0.00
2	2	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	19.65	0.00	0.00	19.65		39.30	55.10		0.00
1	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913	18.47	0.00	0.00	18.47		18.47	27.55		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.63	0.00	0.00	11.63		11.63	10.75		0.00
2	2	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	18.47	0.00	0.00	18.47		36.94	55.30		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.91	0.00	0.00	14.91		14.91	9.75		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.62	0.00	0.00	17.62		17.62	8.10		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	44.32	0.00	0.00	44.32		88.64	53.00		0.00

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1	1	LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ	6	36300425	021130077502	12.11	0.00	0.00	12.11		12.11	12.65		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	12.11	0.00	0.00	12.11		12.11	12.80		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	19.48	0.00	0.00	19.48		19.48	12.80		0.00
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	19.48	0.00	0.00	19.48		19.48	12.90		0.00
1	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	36250072	043192316900	27.39	0.00	0.00	27.39		27.39	7.00		0.00
1	1	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	21.25	0.00	0.00	21.25		21.25	12.90		0.00
1	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	28.11	0.00	0.00	28.11		28.11	12.75		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
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
1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	8	36301197	853923002503	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 CINNAMON ROLL 8 OZ	8	36301207	815909021519	16.56	-0.96	0.00	15.60		15.60	4.37		0.00

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1	1	O ORGANICS YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	36.12	0.00	0.00	36.12		36.12	13.05		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
2	2	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	36150064	079893122557	71.68	0.00	0.00	71.68		143.36	52.30		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
4	4	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		95.84	110.40		0.00
1	1	OATLY MILK OAT BARISTA ORIGINAL 32 FZ	6	36150289	190646650070	21.12	0.00	0.00	21.12		21.12	13.66		0.00
8	8	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		189.52	224.00		0.00
4	4	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		94.76	112.00		0.00
1	1	OATLY OATMILK CREAMER VANILLA 32 FZ	6	36150414	190646632007	23.69	0.00	0.00	23.69		23.69	13.66		0.00
1	1	OIKOS YOGURT TRIPLE ZERO CREME BANANA 5.3 OZ	12	36300292	036632008398	19.44	-6.00	0.00	13.44		13.44	9.30		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
4	4	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	31.76	0.00	0.00	31.76		127.04	56.20		0.00
3	3	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		157.59	82.95		0.00
4	4	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	55.67	0.00	0.00	55.67		222.68	55.20		0.00
2	2	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		55.14	55.80		0.00

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1	1	ORG VLY MILK GRASS UHT HALF&HALF PT	12	36450842	093966006896	36.72	0.00	0.00	36.72		36.72	14.25		0.00
4	4	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		110.28	110.40		0.00
2	2	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	9.94	0.00	0.00	9.94		19.88	10.20		0.00
1	1	PLANET OAT MILK OAT UNSWEETENED 52 FZ	6	36050196	044100190803	17.62	-1.62	0.00	16.00		16.00	22.20		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00
2	2	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		38.64	30.30		0.00
1	1	RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ	8	36300819	070470164878	12.14	0.00	0.00	12.14		12.14	3.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ	8	36300368	070470164854	12.28	0.00	0.00	12.28		12.28	3.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ	8	36300548	070470164861	12.28	0.00	0.00	12.28		12.28	3.05		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	39.73	-4.92	0.00	34.81		34.81	7.75		0.00
1	1	SHAMROCK FARMS ROCKIN PRTN CHOC BLDR 50G 19.7 FZ	12	36100339	028300004252	35.94	0.00	0.00	35.94		35.94	17.56		0.00
1	1	SHAMROCK FARMS ROCKIN PRTN STRAWBERRY 19.7 FZ	12	36100185	028300885998	35.94	0.00	0.00	35.94		35.94	17.28		0.00
1	1	SHAMROCK FARMS ROCKIN PRTN VAN BLDR 50G 19.7 FZ	12	36100610	197854378192	35.94	0.00	0.00	35.94		35.94	17.28		0.00

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1	1	SIGGIS SKYR ACAI MIXED BERRIES NONFAT 5.3 OZ	12	36302954	898248001060	16.17	-1.20	0.00	14.97		14.97	4.60		0.00
2	2	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	27.94	-0.96	0.00	26.98		53.96	19.30		0.00
1	1	SIGGIS YOGURT VANILLA NONFAT 5.3 OZ	12	36302930	898248001077	16.17	-1.20	0.00	14.97		14.97	4.30		0.00
2	2	SIGGIS YOGURT WHOLE MILK PLAIN 24 OZ	6	36303655	898248001640	27.94	-0.96	0.00	26.98		53.96	19.00		0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.17	-4.02	0.00	18.15		18.15	27.30		0.00
1	1	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	26.70	-3.00	0.00	23.70		23.70	27.30		0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	24.27	-2.70	0.00	21.57		21.57	27.55		0.00
1	1	SILK SOY CRMR FRENCH VANILLA 32 FZ	12	36450411	025293602175	43.17	0.00	0.00	43.17		43.17	29.20		0.00
2	2	SO DELICIOUS YOGURT VANILLA COCONUT 5.3 OZ	12	36302813	744473000135	19.31	-1.85	0.00	17.46		34.92	9.50		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK 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
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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1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		16.68	11.20		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	36300240	070470006529	9.43	0.00	0.00	9.43		9.43	4.95		0.00
1	1	YOPLAIT YOGURT LEMON 6 OZ	12	36300053	070470003061	9.57	0.00	0.00	9.57		9.57	4.90		0.00
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	9.57	0.00	0.00	9.57		9.57	4.85		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.57	0.00	0.00	9.57		9.57	4.90		0.00
1	1	YOPLAIT YOGURT PEACH LIGHT 6 OZ	12	36300242	070470006550	9.43	0.00	0.00	9.43		9.43	4.90		0.00
1	1	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.41	0.00	0.00	22.41		22.41	12.95		0.00
4	4	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.41	0.00	0.00	22.41		89.64	51.40		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	22.42	0.00	0.00	22.42		22.42	12.85		0.00

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2	2	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	22.42	0.00	0.00	22.42		44.84	25.70		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.78	-4.96	0.00	27.82		27.82	8.60		0.00
1	1	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	38250083	047200152603	164.21	-33.60	0.00	130.61		130.61	31.50		0.00
1	1	COUNTRY CROCK PLANT BUTTER OLIVE OIL LB	12	38250231	027400000225	52.97	-10.20	0.00	42.77		42.77	13.00		0.00
1	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	147.15	0.00	0.00	147.15		147.15	32.30		0.00
1	1	EARTH BALANCE SPREAD BUTTERY WHIP 13 OZ	12	38250229	033776011710	64.55	-15.48	0.00	49.07		49.07	10.55		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.73	-8.64	0.00	31.09		31.09	30.65		0.00
2	2	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	18.07	-0.66	0.00	17.41		34.82	68.00		0.00
1	1	GOLD PEAK TEA BLACK UNSWTND 76 FZ	6	39200030	049000558012	18.07	-0.66	0.00	17.41		17.41	34.00		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.37	-7.44	0.00	40.93		40.93	12.35		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.40	-2.40	0.00	29.00		29.00	25.85		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
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	73.52	0.00	0.00	73.52		147.04	64.30		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
Customer PO#: 33013 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	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	12.28	0.00	0.00	12.28		24.56	73.80		0.00
1	1	MILOS UNSWEET TEA FAMOUS 128 FZ	4	39500116	091475407999	12.28	0.00	0.00	12.28		12.28	36.60		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.45	-1.50	0.00	28.95		28.95	34.55		0.00
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ	6	39550083	025000120527	14.21	-0.60	0.00	13.61		13.61	21.32		0.00
1	1	MIN MAID LEMONADE ZERO SGR PINK 52 FZ	6	39550100	025000120541	14.21	-0.60	0.00	13.61		13.61	21.70		0.00
1	1	O ORGNC JCE ORNG NO PLP 52 FZ	6	39010137	079893414201	35.84	0.00	0.00	35.84		35.84	22.75		0.00
1	1	O ORGNC JCE ORNG NO PLP W/ CAL 52 FZ	6	39010133	079893414218	35.84	0.00	0.00	35.84		35.84	22.70		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	38010257	018000002115	35.37	0.00	0.00	35.37		35.37	14.00		0.00
1	1	PLSBRY BISCUITS ORIGINAL FLAKY LAYERS 16.3 OZ	12	38010030	018000002603	35.03	0.00	0.00	35.03		35.03	14.00		0.00
1	1	PLSBRY BISCUITS SOUTHERN HMSTYL BTR 16.3 OZ	12	38010166	018000001835	35.37	0.00	0.00	35.37		35.37	14.00		0.00
1	1	PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ	12	38010165	018000001828	35.37	0.00	0.00	35.37		35.37	14.10		0.00
1	1	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	38010073	018000287949	46.25	0.00	0.00	46.25		46.25	13.00		0.00
2	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	21.94	0.00	0.00	21.94		43.88	54.94		0.00

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1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	26.56	0.00	0.00	26.56		26.56	14.10		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	24.64	0.00	0.00	24.64		24.64	22.85		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.65	0.00	0.00	24.65		24.65	23.17		0.00
1	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	15.53	0.00	0.00	15.53		15.53	22.35		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	15.53	0.00	0.00	15.53		15.53	22.15		0.00
1	1	S SEL PIE CRUST 9IN 15 OZ	12	38010022	021130116607	31.79	0.00	0.00	31.79		31.79	13.45		0.00
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 CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	39250005	025000000300	18.87	0.00	0.00	18.87		18.87	10.60		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.16	-0.84	0.00	24.32		24.32	22.50		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	39300254	025000000218	18.87	0.00	0.00	18.87		18.87	10.55		0.00
3	3	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.00	0.00	0.00	15.00		45.00	67.95		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.75	-1.02	0.00	19.73		39.46	68.68		0.00
1	1	SIMPLY LEMONADE JCE 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

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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
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
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
1	1	SIMPLY MANGO JCE ALL NAT 52 FZ	6	39150007	025000136429	15.00	0.00	0.00	15.00		15.00	22.07		0.00
2	2	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.16	-0.84	0.00	24.32		48.64	40.02		0.00
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
3	3	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.16	-0.84	0.00	24.32		72.96	59.94		0.00
3	3	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.16	-0.84	0.00	24.32		72.96	60.03		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	18.87	0.00	0.00	18.87		18.87	10.50		0.00
3	3	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.16	-0.84	0.00	24.32		72.96	60.03		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
1	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		28.08	21.00		0.00
3	3	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		84.24	62.70		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

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1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.90	-5.25	0.00	41.65		41.65	39.50		0.00
1	1	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
1	1	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	021130035823	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	O ORGNC LIQUID EGG WHITES 32 OZ	6	38450027	079893125473	46.39	0.00	0.00	46.39		46.39	13.10		0.00
1	1	FRIGO CHEESE HEAD LIGHT STRING 10 OZ	12	37250103	041716842942	58.68	-6.02	0.00	52.66		52.66	8.00		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		41.62	10.60		0.00
1	1	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 RICOTTA DOUBLE CREAM 15 OZ	6	37060290	074030045652	25.62	-6.90	0.00	18.72		18.72	6.13		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
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	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 12 OZ	12	37010138	021000602605	59.93	-7.08	0.00	52.85		52.85	9.60		0.00

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1	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	35.45	0.00	0.00	35.45		35.45	13.30		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	18.92	0.00	0.00	18.92		18.92	6.90		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	22.83	0.00	0.00	22.83		22.83	9.90		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
1	1	LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	37060149	021130048724	21.51	0.00	0.00	21.51		21.51	6.87		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	37060173	021130048700	20.30	0.00	0.00	20.30		20.30	6.76		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
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
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	18.80	0.00	0.00	18.80		18.80	6.95		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	19.67	0.00	0.00	19.67		19.67	6.20		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	26.89	0.00	0.00	26.89		26.89	12.25		0.00

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1	1	LUCERNE CHEESE SHARP 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 SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	37.51	0.00	0.00	37.51		37.51	13.20		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	20.54	0.00	0.00	20.54		20.54	6.40		0.00
1	1	LUCERNE CHEESE SHRD 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 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 MOZZ 32 OZ	6	37150113	021130047413	33.24	0.00	0.00	33.24		33.24	13.25		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.63	0.00	0.00	22.63		22.63	5.30		0.00
1	1	LUCERNE CHEESE SLCD AGED SWISS 8 OZ	12	37010350	021130045181	28.48	0.00	0.00	28.48		28.48	6.65		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	21.84	0.00	0.00	21.84		21.84	6.60		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	22.04	0.00	0.00	22.04		22.04	6.75		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	21.61	0.00	0.00	21.61		21.61	6.80		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	45.84	0.00	0.00	45.84		45.84	13.70		0.00
1	1	LUCERNE CHEESE YELLOW CHEEDAR CHUNK 8 OZ	12	37060139	021130048854	18.78	0.00	0.00	18.78		18.78	6.37		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	37100666	021130043699	15.71	0.00	0.00	15.71		15.71	6.95		0.00

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1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.56	0.00	0.00	16.56		16.56	7.10		0.00
1	1	ORG VLY CHS MOZZ STRINGLES STK 8 OZ	12	37250048	093966009545	57.50	-3.00	0.00	54.50		54.50	8.00		0.00
1	1	ORG VLY CHS SHRD MEXICAN BLEND 6 OZ	12	37060056	093966002270	43.12	0.00	0.00	43.12		43.12	5.00		0.00
1	1	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY CRM CHS SPRD BLUEBERRY 7.5 OZ	12	37100175	021000007349	46.20	-5.16	0.00	41.04		41.04	6.60		0.00
1	1	PHILLY CRM CHS WHPD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		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 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 WHTE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		37.73	7.05		0.00
1	1	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00

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1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		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 WHTE CHDR 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS XSHRP WHTE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00
1	1	TILLAMOOK CREAM CHS JALAPENO HNY SPREAD 7 OZ	8	37100076	072830702294	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	TILLAMOOK CREAM CHS VERY VEGGIE SPREAD 7 OZ	8	37100042	072830702232	24.11	-3.20	0.00	20.91		20.91	4.12		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
Customer PO#: 33013 im6

	Extended Net Cost	Extended Weight
Sub-Total:	**11,510.45**	**7,005.22**
Total:	**11,510.45**	
Due by 07/15/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	289	6,742.04	4,560.63		0.0
323 REFRIGERATED FOODS	79	2,249.68	1,830.17		0.0
324 EGGS	3	94.94	29.90		0.0
325 CHEESE	63	2,423.79	584.52		0.0
Total:	**434**	**11,510.45**	**7,005.22**		**0.0**

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

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INVOICE

BILL TO: ISLAND MARKET
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EASTSOUND, WA 98245

Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer No.: 7500
Customer PO#: 33013 im6

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
4	0	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017
2	0	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116
2	0	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360
4	0	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007
1	0	ICELANDIC PROV SKYR YGRT LEMON 4.4 OZ	12	36300537	854074006297
1	0	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407
4	0	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057
2	0	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007
2	0	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666
1	0	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659
2	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610
2	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245
2	0	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010

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CHECK-IN

Invoice No.: UWI2173845
Invoice Date: 06/24/2026
Customer: ISLAND MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	ACTIVIA YOGURT LOW FAT PEACH/ CHERRY 12-4 OZ	4	12-4 OZ	36632029430	314	36303438
	1	ACTIVIA YOGURT STRAWBERRY/BLUEBERRY 12-4 OZ	4	12-4 OZ	36632027634	314	36300599
	2	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	HG	41570056219	314	36050062
	1	BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG	6	HG	41570056257	314	36050126
	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	64 FZ	41570056707	314	36050157
	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	64 FZ	41570056189	314	36050096
	1	CALIFIA FARMS MILK ALMD UNSWTND VAN 48 FZ	6	48 FZ	852909003695	314	36050458
	1	CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ	6	48 FZ	852909003305	314	36050070
	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	48 FZ	852909003428	314	36050457
	1	CALIFIA FARMS MILK OAT 48 FZ	6	48 FZ	813636021888	314	36050056
	1	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	24 FZ	818290015488	314	36150088
	1	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	24 FZ	818290015082	314	36150192
	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	5.3 OZ	894700010168	314	36300289
	1	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	5.3 OZ	894700010335	314	36301052
	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	2	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	5.3 OZ	894700010045	314	36300435
	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	5.3 OZ	894700010069	314	36300476
	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	5.3 OZ	894700010120	314	36300479
	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	5.3 OZ	894700010328	314	36300206
	2	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	32 OZ	894700010144	314	36300294
	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	5.3 OZ	894700010021	314	36301126
	1	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	5.3 OZ	818290012593	314	36301005
	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	5.3 OZ	818290012739	314	36301918
	1	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	5.3 OZ	818290019592	314	36300073

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHOBANI YOGURT GRK DRINK VAN CMPLT 10 FZ	8	10 FZ	818290017741	314	36301435
	1	CHOBANI YOGURT GRK DRNK STRWBRY CMPLT 10 FZ	8	10 FZ	818290017710	314	36301483
	2	CHOBANI YOGURT GRK HNY BLENDED WHL MLK 5.3 OZ	12	5.3 OZ	818290011589	314	36303653
	1	CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ	12	5.3 OZ	818290019585	314	36300331
	1	CHOBANI YOGURT GRK PCH & CRM 20G PRTN 10 FZ	8	10 FZ	818290015228	314	36300120
	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	32.0 FZ	50000322756	314	36450449
	2	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	64 FZ	50000350223	314	36450159
	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
	2	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	32 FZ	50000886104	314	36450607
	1	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	32 FZ	50000112340	314	36450434
	2	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	32 FZ	50000145782	314	36450438
	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	16 OZ	73420516208	314	36250061
	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	24 OZ	73420524203	314	36250045
	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	16 OZ	73420516406	314	36250070
	2	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	73420524401	314	36250076
	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	3	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
	3	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	14 OZ	73420016142	314	36200060
	2	DANIMALS SQUEEZABLES COTTON CANDY 4-3.5 OZ	6	4-3.5 OZ	36632010155	314	36300307
	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400170808	314	36250226
	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400171003	314	36250068
	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400170907	314	36250048
	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803706	314	36250105

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	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803805	314	36250091
	2	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	4	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	4	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	PT	26400234203	314	36150056
	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	HG	26400298717	314	36010815
	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	QT	26400298908	314	36010032
	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	HG	26400289616	314	36010590
	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	QT	26400290001	314	36010017
	1	DARIGOLD MILK FAT FREE QT	12	QT	26400297000	314	36010018
	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	HG	26400296010	314	36010586
	6	DARIGOLD MILK WHOLE HG	6	HG	26400275619	314	36010816
	2	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	QT	26400276005	314	36010009
	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	59 FZ	26400420286	314	36100025
	2	DARIGOLD SOUR CREAM 16 OZ	12	16 OZ	26400223009	314	36200080
	2	DARIGOLD SOUR CREAM 16 OZ	12	16 OZ	26400805359	314	36200006
	1	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	3	DARIGOLD WHIPPING CREAM HEAVY HG	6	HG	26400232209	314	36150054
	1	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	5.3 OZ	857290006386	314	36301961
	1	ELLENOS GREEK YOGURT MANGO 5.3 OZ	8	5.3 OZ	857290006393	314	36302016
	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	5.3 OZ	857290006270	314	36301959
	1	ELLENOS GREEK YOGURT PASSISON FRUIT 5.3 OZ	8	5.3 OZ	857290006416	314	36301963
	2	ELLENOS GREEK YOGURT UNSWEETENED 24 OZ	6	24 OZ	857290006355	314	36300990
	2	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	24 OZ	857290006379	314	36301045
	1	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	32 OZ	689544083016	314	36301032
	1	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	32 OZ	689544083023	314	36301044

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ	6	32 OZ	689544083009	314	36300137
	1	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	5.3 OZ	689544080008	314	36300464
	1	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	5.3 OZ	689544080206	314	36300511
	1	FAGE YOGURT TOTAL PLAIN 5% 5.3 OZ	12	5.3 OZ	689544080602	314	36302205
	3	FAIRLIFE MILK FAT FREE 52 FZ	6	52 FZ	856312002757	314	36050101
	3	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	3	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	24 OZ	78355570257	314	36300608
	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	3	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	4	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	ICELANDIC PROV SKYR YGRT STRWBRY/LINGON 5.3 OZ	12	5.3 OZ	854074006037	314	36302308
	1	ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ	12	4.4 OZ	854074006198	314	36300487
	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	4-3.12 OZ	43000046074	314	36400056
	2	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000045688	314	36400087
	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000046081	314	36400081
	2	JELLO PDG SNKS VANILLA SF 14.5 OZ	6	14.5 OZ	43000042007	314	36400093
	1	JELLO PUDDING CHOCOLATE SUGAR FREE 4-3.62 OZ	6	4-3.62 OZ	43000042083	314	36400063
	2	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	4-4 OZ	73491024015	314	36400107
	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	22 OZ	73491530004	314	36400117
	1	LACTAID MILK 1% LOW FAT HG	6	HG	41383090226	314	36010103
	1	LACTAID MILK 2% REDUCED FAT HG	6	HG	41383090103	314	36010104
	1	LACTAID MILK WHOLE HG	6	HG	41383090363	314	36010151
	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	32 FZ	21130075980	314	36450182
	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	32 FZ	21130074983	314	36450201

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	4	LUCERNE CRMR HALF & HALF ULT PAST HG	6	HG	21130070923	314	36450040
	1	LUCERNE CRMR HAZELNUT 32 FZ	12	32 FZ	21130074136	314	36450101
	1	LUCERNE CRMR ITALIAN SWEEET CREAM 32 FZ	12	32 FZ	21130075751	314	36450207
	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	32 FZ	21130075959	314	36450227
	1	LUCERNE HALF & HALF FAT FREE QT	12	QT	21130071524	314	36450142
	1	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	HG	21130071708	314	36050041
	2	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	HG	21130072842	314	36050140
	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	HG	21130071913	314	36010066
	1	LUCERNE MILK WHOLE 12 FZ	12	12 FZ	21130083053	314	36010099
	2	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	1	LUCERNE SOUR CREAM 24 OZ	6	24 OZ	21130073696	314	36200133
	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	6.5 OZ	21130079384	314	36150019
	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ	6	32 OZ	21130077502	314	36300425
	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	32 OZ	21130132447	314	36300447
	1	MTN HIGH YOGURT PLAIN 32 OZ	6	32 OZ	75270001606	314	36300005
	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	32 OZ	75270001910	314	36300754
	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	16 OZ	43192316900	314	36250072
	1	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	32 OZ	43192101056	314	36300521
	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	32 OZ	43192105009	314	36300861
	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	8 OZ	853923002107	314	36301237
	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	8 OZ	853923002602	314	36301203
	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	8	8 OZ	853923002404	314	36301218

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	8	8 OZ	853923002503	314	36301197
	1	NOOSA YOGHURT BLACKBERRY 8 OZ	8	8 OZ	815909020307	314	36301206
	1	NOOSA YOGHURT CINNAMON ROLL 8 OZ	8	8 OZ	815909021519	314	36301207
	1	O ORGANICS YOGURT GREEK PLAIN 0% 32 OZ	6	32 OZ	79893406275	314	36300726
	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	32 FZ	79893122458	314	36450174
	2	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	32 FZ	79893122557	314	36150064
	2	O ORGNC MILK 1% LF UHT HG	6	HG	79893400662	314	36010473
	4	O ORGNC MILK 2% RF UHT HG	6	HG	79893400655	314	36010475
	1	OATLY MILK OAT BARISTA ORIGINAL 32 FZ	6	32 FZ	190646650070	314	36150289
	8	OATLY MILK OAT FULL FAT 64 FZ	6	64 FZ	190646630089	314	36050272
	4	OATLY MILK OAT ORIGINAL 64 FZ	6	64 FZ	190646641016	314	36050275
	1	OATLY OATMILK CREAMER VANILLA 32 FZ	6	32 FZ	190646632007	314	36150414
	1	OIKOS YOGURT TRIPLE ZERO CREME BANANA 5.3 OZ	12	5.3 OZ	36632008398	314	36300292
	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	5.3 OZ	36632008350	314	36300969
	4	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	16 FZ	93966510522	314	36450181
	3	ORG VLY HALF & HALF QT	12	QT	93966000337	314	36450491
	4	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	16 FZ	93966000283	314	36150127
	2	ORG VLY MILK FAT FREE HG	6	HG	93966516005	314	36050133
	1	ORG VLY MILK GRASS UHT HALF&HALF PT	12	PT	93966006896	314	36450842
	4	ORG VLY MILK WHOLE HG	6	HG	93966513004	314	36050130
	2	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	5 OZ	70470496467	314	36303528
	1	PLANET OAT MILK OAT UNSWEETENED 52 FZ	6	52 FZ	44100190803	314	36050196
	1	PLANET OAT MILK REGULAR 52 FZ	6	52 FZ	44100156182	314	36050507
	2	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	32 FZ	44100190742	314	36450012
	1	RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ	8	5.3 OZ	70470164878	314	36300819

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ	8	5.3 OZ	70470164854	314	36300368
	1	RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ	8	5.3 OZ	70470164861	314	36300548
	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	6.5 OZ	70272232027	314	36150046
	1	SHAMROCK FARMS ROCKIN PRTN CHOC BLDR 50G 19.7 FZ	12	19.7 FZ	28300004252	314	36100339
	1	SHAMROCK FARMS ROCKIN PRTN STRAWBERRY 19.7 FZ	12	19.7 FZ	28300885998	314	36100185
	1	SHAMROCK FARMS ROCKIN PRTN VAN BLDR 50G 19.7 FZ	12	19.7 FZ	197854378192	314	36100610
	1	SIGGIS SKYR ACAI MIXED BERRIES NONFAT 5.3 OZ	12	5.3 OZ	898248001060	314	36302954
	2	SIGGIS YOGURT PLAIN 0% 24 OZ	6	24 OZ	898248001411	314	36302933
	1	SIGGIS YOGURT VANILLA NONFAT 5.3 OZ	12	5.3 OZ	898248001077	314	36302930
	2	SIGGIS YOGURT WHOLE MILK PLAIN 24 OZ	6	24 OZ	898248001640	314	36303655
	1	SILK MILK ALMOND PURE PLAIN HG	6	HG	25293000988	314	36050076
	1	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	64 FZ	25293600232	314	36050087
	1	SILK MILK SOY PLAIN 64 FZ	6	64 FZ	25293600393	314	36010786
	1	SILK SOY CRMR FRENCH VANILLA 32 FZ	12	32 FZ	25293602175	314	36450411
	2	SO DELICIOUS YOGURT VANILLA COCONUT 5.3 OZ	12	5.3 OZ	744473000135	314	36302813
	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	5.3 OZ	72830440059	314	36300578
	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	6 OZ	72830400091	314	36300065
	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	6 OZ	72830403177	314	36300507
	1	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	6 OZ	72830400114	314	36301199
	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	6 OZ	72830400008	314	36300466
	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	32 OZ	72830030052	314	36301500
	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	6 OZ	72830400053	314	36300460

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	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	6 OZ	72830400084	314	36300462
	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	6 OZ	72830400060	314	36300461
	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	6 OZ	70470006529	314	36300240
	1	YOPLAIT YOGURT LEMON 6 OZ	12	6 OZ	70470003061	314	36300053
	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	6 OZ	70470003191	314	36300493
	1	YOPLAIT YOGURT PEACH 6 OZ	12	6 OZ	70470003078	314	36300054
	1	YOPLAIT YOGURT PEACH LIGHT 6 OZ	12	6 OZ	70470006550	314	36300242
	1	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	32 OZ	11384232123	314	36301292
	4	ZOI YOGURT GREEK PLAIN 32 OZ	6	32 OZ	11384232024	314	36301516
	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	32 OZ	11384232031	314	36301570
	2	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	32 OZ	11384232109	314	36300722
	1	BRUMMEL & BROWN SPREAD 15 OZ	8	15 OZ	11115340042	323	38250407
	1	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	16 OZ	47200152603	323	38250083
	1	COUNTRY CROCK PLANT BUTTER OLIVE OIL LB	12	LB	27400000225	323	38250231
	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	16 OZ	26400000105	323	38250054
	1	EARTH BALANCE SPREAD BUTTERY WHIP 13 OZ	12	13 OZ	33776011710	323	38250229
	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	52 FZ	16300168203	323	39010328
	2	GOLD PEAK BLACK TEA SWTND 76 FZ	6	76 FZ	49000557992	323	39200009
	1	GOLD PEAK TEA BLACK UNSWTND 76 FZ	6	76 FZ	49000558012	323	39200030
	1	ICBINB SPREAD TUB 15 OZ	12	15 OZ	40600345002	323	38250337
	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	1	LND O LKS BUTTER W/ OLIVE OIL 7 OZ	12	7 OZ	34500151795	323	38250027
	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	2	MILOS SWEET TEA FAMOUS 128 FZ	4	128 FZ	91475041896	323	39500114

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	MILOS UNSWEET TEA FAMOUS 128 FZ	4	128 FZ	91475407999	323	39500116
	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	59 FZ	25000047862	323	39010123
	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	59 FZ	25000047893	323	39010125
	1	MIN MAID LEMONADE ZERO SGR 52 FZ	6	52 FZ	25000120527	323	39550083
	1	MIN MAID LEMONADE ZERO SGR PINK 52 FZ	6	52 FZ	25000120541	323	39550100
	1	O ORGNC JCE ORNG NO PLP 52 FZ	6	52 FZ	79893414201	323	39010137
	1	O ORGNC JCE ORNG NO PLP W/ CAL 52 FZ	6	52 FZ	79893414218	323	39010133
	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	16.3 OZ	18000002115	323	38010257
	1	PLSBRY BISCUITS ORIGINAL FLAKY LAYERS 16.3 OZ	12	16.3 OZ	18000002603	323	38010030
	1	PLSBRY BISCUITS SOUTHERN HMSTYL BTR 16.3 OZ	12	16.3 OZ	18000001835	323	38010166
	1	PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ	12	16.3 OZ	18000001828	323	38010165
	1	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	14.1 OZ	18000287949	323	38010073
	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	64 FZ	12696210410	323	39550005
	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116171	323	38010088
	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	52 FZ	21130095544	323	39010128
	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	52 FZ	21130095520	323	39010132
	1	S SEL PIE CRUST 9IN 15 OZ	12	15 OZ	21130116607	323	38010022
	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	52 FZ	25000040986	323	39400026
	1	SIMPLY CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	11.5 FZ	25000000300	323	39250005
	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	52 FZ	25000051753	323	39400049
	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	11.5 FZ	25000000218	323	39300254
	3	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	2	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	76 FZ	25000136719	323	39150083

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	3	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	52 FZ	25000040863	323	39550068
	1	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	46 FZ	25000136887	323	39010101
	3	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	52 FZ	25000040887	323	39550118
	1	SIMPLY MANGO JCE ALL NAT 52 FZ	6	52 FZ	25000136429	323	39150007
	2	SIMPLY ORANGE JCE CAL 46 FZ	6	46 FZ	25000136801	323	39010009
	2	SIMPLY ORANGE JCE CAL 76 FZ	6	76 FZ	25000136658	323	39010084
	3	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	46 FZ	25000136825	323	39010072
	3	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	46 FZ	25000136849	323	39010008
	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	11.5 FZ	25000000249	323	39010094
	3	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	46 FZ	25000136788	323	39010006
	2	STOK COLD BREW CAPUCCINO 48 FZ	6	48 FZ	36632079480	323	39250039
	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	48 FZ	36632078070	323	39250018
	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	48 FZ	41271027747	323	39500142
	3	STOK COLD BREW UNSWTND 48 FZ	6	48 FZ	41271027730	323	39500141
	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	GA	50200008801	323	39300045
	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	89 FZ	48500018330	323	39010057
	1	EGGLANDS EGGS HARD COOKED CG FR PEELED 6 CT	6	6 CT	715141502213	324	38350399
	1	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	32 OZ	21130035823	324	38450064
	1	O ORGNC LIQUID EGG WHITES 32 OZ	6	32 OZ	79893125473	324	38450027
	1	FRIGO CHEESE HEAD LIGHT STRING 10 OZ	12	10 OZ	41716842942	325	37250103
	1	FRIGO CHEESE HEAD STRING 12 OZ	12	12 OZ	41716232156	325	37250051
	1	FRIGO CHEESE HEAD STRING 24 OZ	6	24 OZ	41716232217	325	37250088

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	1	GALBANI CHEESE COLBY JACK STICKS 10 OZ	12	10 OZ	74030069351	325	37250079
	1	GALBANI CHEESE RICOTTA DOUBLE CREAM 15 OZ	6	15 OZ	74030045652	325	37060290
	1	GALBANI CHEESE RICOTTA PART SKIMMED 15 OZ	6	15 OZ	74030101952	325	37050182
	1	GALBANI CHEESE RICOTTA PART SKIMMED 32 OZ	6	32 OZ	74030102850	325	37050306
	1	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	16 OZ	21000615261	325	37010161
	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	12 OZ	21000602605	325	37010138
	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	32 OZ	21130049462	325	37060396
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	12 OZ	21130043330	325	37010146
	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	8 OZ	21130042678	325	37050741
	1	LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	8 OZ	21130048724	325	37060149
	1	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	8 OZ	21130048700	325	37060173
	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	15 OZ	21130048328	325	37060024
	1	LUCERNE CHEESE SHARP CHDR LOAF 32 OZ	12	32 OZ	21130043989	325	37050087
	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	32 OZ	21130047796	325	37050388
	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	32 OZ	21130047789	325	37150082
	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	8 OZ	21130047529	325	37050017
	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE SLCD AGED SWISS 8 OZ	12	8 OZ	21130045181	325	37010350

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	8 OZ	21130046003	325	37010249
	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	16 OZ	21130042357	325	37250029
	1	LUCERNE CHEESE YELLOW CHEEDAR CHUNK 8 OZ	12	8 OZ	21130048854	325	37060139
	1	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	8 OZ	21130043699	325	37100666
	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	8 OZ	21130043545	325	37100755
	1	ORG VLY CHS MOZZ STRINGLES STK 8 OZ	12	8 OZ	93966009545	325	37250048
	1	ORG VLY CHS SHRD MEXICAN BLEND 6 OZ	12	6 OZ	93966002270	325	37060056
	1	PHILLY CRM CHS 8 OZ	36	8 OZ	21000612239	325	37100654
	1	PHILLY CRM CHS SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	1	PHILLY CRM CHS SOFT 16 OZ	6	16 OZ	21000612154	325	37100270
	1	PHILLY CRM CHS SOFT 8 OZ	12	8 OZ	21000000142	325	37100631
	1	PHILLY CRM CHS SPRD BLUEBERRY 7.5 OZ	12	7.5 OZ	21000007349	325	37100175
	1	PHILLY CRM CHS WHPD 8 OZ	12	8 OZ	21000619849	325	37100645
	1	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	1	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	8 OZ	72830005548	325	37050374
	1	TILLAMOOK CHS SHARP WHTE CHDR SNACK BARS 7.5 OZ	12	7.5 OZ	72830000956	325	37250058
	1	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	8 OZ	72830001007	325	37050212
	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	8 OZ	72830011402	325	37050402
	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	8 OZ	72830011211	325	37050322
	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	8 OZ	72830011044	325	37051167
	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	8 OZ	72830011341	325	37050278
	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	8 OZ	72830030335	325	37010227

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Customer: ISLAND MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	8 OZ	72830031110	325	37010228
	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	8 OZ	72830030137	325	37010193
	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	8 OZ	72830030021	325	37010182
	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	7 OZ	72830033169	325	37010334
	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	8 OZ	72830030090	325	37010179
	1	TILLAMOOK CHS SLCD VINTAGE WHTE CHDR 8 OZ	12	8 OZ	72830030113	325	37010271
	1	TILLAMOOK CHS XSHRP WHTE CHDR CHUNK 8 OZ	12	8 OZ	72830005579	325	37050445
	1	TILLAMOOK CREAM CHS JALAPENO HNY SPREAD 7 OZ	8	7 OZ	72830702294	325	37100076
	1	TILLAMOOK CREAM CHS VERY VEGGIE SPREAD 7 OZ	8	7 OZ	72830702232	325	37100042
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	ICELANDIC PROV SKYR YGRT LEMON 4.4 OZ	12	4.4 OZ	854074006297	314	36300537
	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	16 OZ	21130073610	314	36250026
	0	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	24 OZ	21130076666	314	36250027
	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	16 OZ	21130073245	314	36250088
	0	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	24 OZ	21130076659	314	36250030
	0	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	6.5 OZ	21130079407	314	36150067
	0	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	16 FZ	21130072057	314	36150034
	0	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
	0	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	5.3 OZ	72830441360	314	36301518
	0	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	32 OZ	72830030007	314	36301054
	0	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	5-2.7 FZ	699235001007	314	36300660
	0	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	32 OZ	11384232116	314	36301289
	0	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	32 OZ	11384232017	314	36301298
Total Units	434						

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INVOICE

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

Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 DAIRY GROCERY

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		21.31	25.55		0.00
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		17.72	27.55		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD 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 ALMD NTRL ORIG HG	6	36050082	041570056172	19.52	-1.80	0.00	17.72		17.72	27.20		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		17.72	27.05		0.00
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	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		19.07	20.90		0.00
2	2	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YGRT 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

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Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 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 STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	36300206	894700010328	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00
2	2	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	20.80	-5.04	0.00	15.76		31.52	10.52		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
1	1	CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ	12	36304540	818290016652	20.80	-5.04	0.00	15.76		15.76	4.70		0.00
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

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Invoice No.: UWI2173892
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1	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	20.80	-5.04	0.00	15.76		15.76	4.70		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
1	1	CHOBANI YOGURT GRK PEACH COBBLER LF 4.5 OZ	12	36300340	818290019332	20.80	-5.04	0.00	15.76		15.76	4.06		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 STRWBRY CHSCKE FLP LF 4.5 OZ	12	36300427	818290019325	20.80	-5.04	0.00	15.76		15.76	4.06		0.00
1	1	CHOBANI YOGURT GRK VANILLA CNMN LS 2% 5.3 OZ	12	36301003	818290011473	17.29	-4.08	0.00	13.21		13.21	4.55		0.00
2	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		46.84	29.90		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 HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.86	0.00	26.51		26.51	15.20		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.88	0.00	0.00	15.88		31.76	13.30		0.00
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
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.88	0.00	0.00	15.88		31.76	13.50		0.00

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Invoice No.: UWI2173892
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2	2	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.08	0.00	0.00	22.08		44.16	19.60		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		38.62	19.70		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON 2% OIKOS YGRT PRO PEACH 5.3 OZ	12	36302058	036632042569	18.93	-1.56	0.00	17.37		17.37	4.33		0.00
1	1	DANNON 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 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

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Invoice No.: UWI2173892
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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 16 OZ	12	36250068	026400171003	29.86	0.00	0.00	29.86		59.72	26.30		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	20.62	0.00	0.00	20.62		41.24	19.40		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	20.62	0.00	0.00	20.62		20.62	9.70		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
3	3	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		142.56	41.55		0.00
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		36.30	54.74		0.00
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
2	2	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	18.22	0.00	0.00	18.22		36.44	25.18		0.00
6	6	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		108.90	164.22		0.00
3	3	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		72.84	82.95		0.00

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Invoice No.: UWI2173892
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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	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
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.22	0.00	0.00	18.22		18.22	12.57		0.00
6	6	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		108.90	163.86		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
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	24.98	0.00	0.00	24.98		24.98	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	24.98	0.00	0.00	24.98		24.98	12.90		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.80	0.00	0.00	16.80		33.60	19.40		0.00
2	2	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.56	0.00	0.00	14.56		29.12	6.80		0.00
2	2	ELLENOS GREEK YOGURT MANGO 5.3 OZ	8	36302016	857290006393	14.56	0.00	0.00	14.56		29.12	6.80		0.00
1	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.56	0.00	0.00	14.56		14.56	3.40		0.00
2	2	ELLENOS GREEK YOGURT PARFAIT S'MORES 6 OZ	6	36300625	857290006966	15.82	0.00	0.00	15.82		31.64	5.20		0.00

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Customer PO#: 33028 DAIRY GROCERY

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1	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	38.13	0.00	0.00	38.13		38.13	10.00		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.60	-3.24	0.00	25.36		25.36	22.45		0.00
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.60	-3.24	0.00	25.36		50.72	44.56		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.60	-3.24	0.00	25.36		50.72	44.40		0.00
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
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
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
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
5	5	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		98.25	49.50		0.00
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
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.76	0.00	0.00	11.76		11.76	10.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.04	0.00	0.00	12.04		12.04	11.10		0.00

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1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.63	0.00	0.00	11.63		11.63	10.75		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.62	0.00	0.00	17.62		17.62	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	26.25	0.00	0.00	26.25		26.25	13.50		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	44.32	0.00	0.00	44.32		88.64	53.00		0.00
3	3	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	12.11	0.00	0.00	12.11		36.33	38.40		0.00
3	3	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	19.48	0.00	0.00	19.48		58.44	38.70		0.00
1	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ - NEW TO YOU	6	36250072	043192316900	27.39	0.00	0.00	27.39		27.39	7.00		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
2	2	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	36301200	853923002138	16.56	-0.96	0.00	15.60		31.20	8.74		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
2	2	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	16.56	-0.96	0.00	15.60		31.20	8.74		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
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

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1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	8	36301197	853923002503	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
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
1	1	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		23.69	28.00		0.00
2	2	OIKOS YOGURT TRIPLE ZERO LEMON TART 5.3 OZ	12	36304174	036632020178	19.44	-6.00	0.00	13.44		26.88	9.12		0.00
1	1	PLANET OAT MILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.62	-1.62	0.00	16.00		16.00	23.40		0.00
1	1	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		16.00	23.05		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	39.73	-4.92	0.00	34.81		34.81	7.75		0.00
3	3	SIGGIS YOGURT MIXED BERRIES 4% WHOLE MLK 4.4 OZ	12	36302950	898248001565	16.17	-1.20	0.00	14.97		44.91	11.55		0.00
3	3	SIGGIS YOGURT VANILLA 4% WHOLE MILK 4.4 OZ	12	36302957	898248001572	16.17	-1.20	0.00	14.97		44.91	11.76		0.00
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

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Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 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	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 GRK YGRT STMPTWN CLD BRW COFF 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
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
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
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 KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
1	1	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00

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Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 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 OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	9.48	0.00	0.00	9.48		9.48	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.48	0.00	0.00	9.48		9.48	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	36300240	070470006529	9.43	0.00	0.00	9.43		9.43	4.95		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.48	0.00	0.00	9.48		9.48	4.95		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.57	0.00	0.00	9.57		9.57	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.48	0.00	0.00	9.48		9.48	5.00		0.00
3	3	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.41	0.00	0.00	22.41		67.23	38.85		0.00
3	3	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.41	0.00	0.00	22.41		67.23	38.55		0.00

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Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 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	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	22.42	0.00	0.00	22.42		44.84	25.70		0.00
1	1	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	22.42	0.00	0.00	22.42		22.42	12.85		0.00
1	1	AMISH COUNTRY BUTTER ROLL SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		111.54	26.30		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.78	-4.96	0.00	27.82		27.82	8.60		0.00
1	1	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	38250083	047200152603	164.21	-33.60	0.00	130.61		130.61	31.50		0.00
1	1	CHALLENGE BUTTER SWEET UNSALTED QUARTERS 16 OZ	30	38250260	047200152504	164.21	-33.60	0.00	130.61		130.61	31.50		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.56	-4.80	0.00	32.76		32.76	12.50		0.00
1	1	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	38250068	026400000204	88.41	0.00	0.00	88.41		88.41	19.40		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
2	2	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	39.73	-8.64	0.00	31.09		62.18	61.00		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.73	-8.64	0.00	31.09		31.09	30.65		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	48.74	-11.58	0.00	37.16		37.16	39.15		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-11.58	0.00	37.16		37.16	39.15		0.00
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

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Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 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 PASSOPM FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	FL NTRL LEMONADE ALEXS 59 FZ	6	39550134	016300169019	15.55	-3.12	0.00	12.43		12.43	25.00		0.00
1	1	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	FL NTRL SPLASH PEACH MNGO 59 FZ	6	39150008	016300169286	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	18.07	-0.66	0.00	17.41		17.41	34.00		0.00
1	1	GOLD PEAK TEA BLACK UNSWTND 76 FZ	6	39200030	049000558012	18.07	-0.66	0.00	17.41		17.41	34.00		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.37	-7.44	0.00	40.93		40.93	12.35		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
1	1	LND O LKS BUTTER W/ OLIVE OIL SALT 21 OZ	6	38250451	034500140027	40.10	-1.20	0.00	38.90		38.90	8.90		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	73.52	0.00	0.00	73.52		73.52	32.15		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	44.25	0.00	0.00	44.25		44.25	19.40		0.00
2	2	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	12.28	0.00	0.00	12.28		24.56	73.80		0.00
2	2	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	12.28	0.00	0.00	12.28		24.56	71.90		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00

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Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 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	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		0.00
1	1	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.48	0.00	0.00	15.48		15.48	34.20		0.00
1	1	MINUTE MAID ORANGE PINEAPPLE JC ZERO SGR 52 FZ - NEW TO YOU	6	39150122	025000138218	14.22	-0.60	0.00	13.62		13.62	21.56		0.00
2	2	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		88.98	26.70		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	44.07	-1.80	0.00	42.27		42.27	16.35		0.00
1	1	NSTLE TOLLHOUSE CKY DGH PCN TRTL DLGHT 16 OZ	12	38010048	050000009282	47.49	-3.00	0.00	44.49		44.49	13.08		0.00
1	1	O ORGNC JCE ORNG NO PLP W/ CAL 52 FZ	6	39010133	079893414218	35.84	0.00	0.00	35.84		35.84	22.70		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	38010257	018000002115	35.37	0.00	0.00	35.37		35.37	14.00		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTERMILK 16.3 OZ	12	38010256	018000002108	35.37	0.00	0.00	35.37		35.37	13.95		0.00
1	1	PLSBRY BISCUITS HONEY BUTTER FLAKY LYRS 16.3 OZ	12	38010153	018000009183	35.37	0.00	0.00	35.37		35.37	14.00		0.00
1	1	PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ	12	38010420	018000001866	35.37	0.00	0.00	35.37		35.37	14.05		0.00
1	1	PLSBRY CINN ROLLS BTRCRM FRSTNG 13 OZ	12	38010239	018000003181	37.26	0.00	0.00	37.26		37.26	12.00		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.61	0.00	0.00	37.61		37.61	10.80		0.00

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Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 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	PLSBRY CRSCNT RLLS GRNDS BTR 12 OZ	12	38010054	018000002368	42.03	0.00	0.00	42.03		84.06	20.80		0.00
1	1	PLSBRY PIZZA CRUST DOUGH 13.8 OZ	12	38010178	018000003389	37.13	0.00	0.00	37.13		37.13	11.75		0.00
1	1	PLSBRY READY TO BAKE CHOCOLATE CHIP 16 OZ	12	38010064	018000817733	51.97	0.00	0.00	51.97		51.97	13.45		0.00
1	1	PLSBRY RTB MONSTER COOKIE 16 OZ	12	38010068	018000137039	52.05	0.00	0.00	52.05		52.05	13.44		0.00
2	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	21.94	0.00	0.00	21.94		43.88	54.94		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 11.5 FZ	12	39200006	025000000294	18.87	0.00	0.00	18.87		18.87	10.55		0.00
1	1	SIMPLY 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 COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	25.16	-0.84	0.00	24.32		24.32	22.85		0.00
1	1	SIMPLY CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	39250005	025000000300	18.87	0.00	0.00	18.87		18.87	10.60		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.00	0.00	0.00	15.00		15.00	22.60		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
2	2	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.16	-0.84	0.00	24.32		48.64	45.00		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	39300254	025000000218	18.87	0.00	0.00	18.87		18.87	10.55		0.00
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
2	2	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.75	-1.02	0.00	19.73		39.46	68.68		0.00

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Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 DAIRY GROCERY

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	15.00	0.00	0.00	15.00		15.00	22.75		0.00
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.00	0.00	0.00	15.00		30.00	45.30		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 76 FZ	6	39150081	025000136696	20.75	-1.02	0.00	19.73		19.73	34.34		0.00
2	2	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.00	0.00	0.00	15.00		30.00	44.04		0.00
2	2	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	39010101	025000136887	25.16	-0.84	0.00	24.32		48.64	40.02		0.00
2	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.00	0.00	0.00	15.00		30.00	45.40		0.00
3	3	SIMPLY MANGO JCE ALL NAT 52 FZ	6	39150007	025000136429	15.00	0.00	0.00	15.00		45.00	66.21		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 ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	39010095	025000000355	18.87	0.00	0.00	18.87		18.87	10.45		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	18.87	0.00	0.00	18.87		18.87	10.50		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	15.00	0.00	0.00	15.00		15.00	22.65		0.00
2	2	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	39150027	025000134050	15.00	0.00	0.00	15.00		30.00	44.06		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	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	15.00	0.00	0.00	15.00		15.00	22.50		0.00
1	1	SMART BALANCE SPREAD SOFT 15 OZ	6	38250155	033776011000	25.15	-7.56	0.00	17.59		17.59	6.20		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 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	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
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
1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.90	-5.25	0.00	41.65		41.65	39.50		0.00
1	1	EGG BEATERS LIQUID EGG ORIGINAL CAGE FR 32 OZ	6	38450035	196370000518	41.29	-7.14	0.00	34.15		34.15	13.00		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		13.84	6.87		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	O ORGNC LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	26.62	0.00	0.00	26.62		26.62	6.70		0.00
2	2	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		105.32	19.90		0.00
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

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Customer PO#: 33028 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	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.80	-4.51	0.00	25.29		50.58	9.60		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
3	3	GALBANI CHEESE MOZZ PART SKIMMED 16 OZ	12	37050157	074030000552	68.48	-22.20	0.00	46.28		138.84	38.70		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
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
3	3	GALBANI CHEESE SLCD FRESH MOZZ LOG 12 OZ	6	37050019	074030818225	33.08	-9.00	0.00	24.08		72.24	13.50		0.00
2	2	GALBANI CHEESE STRING 12 OZ	12	37250127	074030066107	59.92	-12.00	0.00	47.92		95.84	21.40		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 AMERICAN SINGLES 16 OZ	12	37010165	021130043415	29.76	0.00	0.00	29.76		29.76	13.15		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	38.26	0.00	0.00	38.26		38.26	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	20.07	0.00	0.00	20.07		20.07	6.95		0.00

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1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	20.30	0.00	0.00	20.30		20.30	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	20.46	0.00	0.00	20.46		20.46	6.90		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	36.28	0.00	0.00	36.28		36.28	12.80		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	18.64	0.00	0.00	18.64		18.64	6.87		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
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
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	22.63	0.00	0.00	22.63		22.63	5.25		0.00
2	2	LUCERNE CHEESE ITALAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	35.29	0.00	0.00	35.29		70.58	26.40		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.63	0.00	0.00	19.63		19.63	6.85		0.00
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	18.80	0.00	0.00	18.80		18.80	6.95		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	19.67	0.00	0.00	19.67		19.67	6.20		0.00

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1	1	LUCERNE CHEESE MONT JK CHUNK 16 OZ	12	37050082	021130043958	36.40	0.00	0.00	36.40		36.40	12.65		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 SHRED 8 OZ	12	37050733	021130042593	17.77	0.00	0.00	17.77		17.77	6.95		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	37050216	021130046140	19.91	0.00	0.00	19.91		19.91	6.75		0.00
1	1	LUCERNE CHEESE PPR JK STICKS 9 OZ	12	37250495	021130049547	32.99	0.00	0.00	32.99		32.99	7.55		0.00
1	1	LUCERNE CHEESE SHARP 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 SHARP CHEDDAR CHUNK 16 OZ	12	37050287	021130044047	39.37	0.00	0.00	39.37		39.37	12.95		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	37.51	0.00	0.00	37.51		37.51	13.20		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	20.54	0.00	0.00	20.54		20.54	6.40		0.00
1	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	37150078	021130047314	19.39	0.00	0.00	19.39		19.39	4.25		0.00
1	1	LUCERNE CHEESE SHRD 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 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 PRMSN ROMANO 6 OZ	12	37150087	021130048229	20.58	0.00	0.00	20.58		20.58	5.40		0.00

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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	19.08	0.00	0.00	19.08		19.08	6.87		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	45.84	0.00	0.00	45.84		45.84	13.70		0.00
1	1	LUCERNE CHEESE STRING MOZZ 24 OZ	12	37250091	021130145409	67.34	0.00	0.00	67.34		67.34	20.65		0.00
1	1	LUCERNE CHEESE WHITE CHEDDAR CHUNK 8 OZ	12	37060170	021130048885	21.33	0.00	0.00	21.33		21.33	6.38		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 16 OZ	12	37050091	021130044184	40.19	0.00	0.00	40.19		40.19	12.56		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.66	0.00	0.00	42.66		42.66	20.05		0.00
1	1	LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ	12	37100672	021130043682	15.71	0.00	0.00	15.71		15.71	6.75		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	37.60	0.00	0.00	37.60		37.60	5.30		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 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY CRM CHS WHPD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00

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1	1	SRGNTO CHS SLCD CLBY JK NTRL 7.5 OZ	12	37010154	046100001219	45.87	-10.68	0.00	35.19		35.19	6.40		0.00
1	1	SRGNTO CHS SLCD HAVARTI NTRL 7 OZ	12	37020235	046100001103	45.87	-10.68	0.00	35.19		35.19	6.05		0.00
1	1	SRGNTO CHS SLCD MEDIUM CHDR NTRL 8 OZ	12	37010317	046100001141	45.87	-10.68	0.00	35.19		35.19	6.90		0.00
1	1	SRGNTO CHS SLCD MUENSTER NTRL 8 OZ	12	37010262	046100001073	45.87	-10.68	0.00	35.19		35.19	6.73		0.00
1	1	SRGNTO 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	SRGNTO 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	SRGNTO CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	37010175	046100001233	45.87	-10.68	0.00	35.19		35.19	6.80		0.00
1	1	SRGNTO CHS SLCD SWISS NTRL 7 OZ	12	37010331	046100001653	45.87	-10.68	0.00	35.19		35.19	5.95		0.00
2	2	TILLAMOOK CHS COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		121.78	25.00		0.00
1	1	TILLAMOOK CHS 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
2	2	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		121.78	25.20		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

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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 WHTE CHDR .75 OZ	100	37250150	072830000987	33.39	0.00	0.00	33.39		33.39	5.95		0.00
1	1	TILLAMOOK CHS SHARP WHTE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		37.73	7.05		0.00
2	2	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		129.70	25.10		0.00
2	2	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
2	2	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		73.54	13.80		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
2	2	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
2	2	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
3	3	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		110.31	21.15		0.00
2	2	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		73.54	14.30		0.00
4	4	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		147.08	28.20		0.00
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

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1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
2	2	TILLAMOOK CHS SLCD VINTAGE WHTE CHDR 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		73.54	13.50		0.00
2	2	TILLAMOOK CHS VINTAGE XSHRP WHTE CHDR 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		141.50	25.50		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
2	2	TILLAMOOK CHS XSHRP CHDR 32 OZ	6	37050623	072830002868	64.85	0.00	0.00	64.85		129.70	25.20		0.00
1	1	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		0.00
1	1	TILLAMOOK CHS XSHRP WHTE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00
2	2	TILLAMOOK CHS XSHRP WHTE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		73.54	12.00		0.00
1	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		20.91	4.35		0.00

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INVOICE

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

Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 DAIRY GROCERY

	Extended Net Cost	Extended Weight
Sub-Total:	**12,508.89**	**6,382.65**
Total:	**12,508.89**	
Due by 07/15/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	226	4,395.98	2,937.58		0.0
323 REFRIGERATED FOODS	101	3,116.25	2,260.89		0.0
324 EGGS	4	102.14	39.57		0.0
325 CHEESE	125	4,894.52	1,144.61		0.0
Total:	**456**	**12,508.89**	**6,382.65**		**0.0**

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

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2173892
Invoice Date: 06/24/2026
Customer No.: 7507
Customer PO#: 33028 DAIRY GROCERY

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	FRIGO CHEESE HEAD WHOLE MILK STRING 10 OZ	12	37250089	041716172452
3	0	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666
2	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245
1	0	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115
2	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628
2	0	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659
2	0	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010
2	0	STRBKS ICED LATTE VANILLA 40 FZ	8	39500112	048500201312
2	0	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360
2	0	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339
3	0	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007
1	0	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069
4	0	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017

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Invoice No.: UWI2173892
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Customer PO#: 33028 DAIRY GROCERY

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
3	0	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979	011384232222
3	0	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116
1	0	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773
1	0	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	8	36301182	853923002909
2	0	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057

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CHECK-IN

Invoice No.: UWI2173892
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Customer: KINGS MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	A2 MILK 2% REDUCED FAT 59 FZ	6	59 FZ	813267020076	314	36010474
	2	A2 MILK WHOLE 59 FZ	6	59 FZ	813267020007	314	36010481
	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	HG	41570056219	314	36050062
	1	BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG	6	HG	41570056257	314	36050126
	1	BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG	6	HG	41570056172	314	36050082
	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	64 FZ	41570056707	314	36050157
	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	64 FZ	41570056189	314	36050096
	2	CALIFIA FARMS CRMR OAT BARISTA BLEND 32 FZ	6	32 FZ	813636021611	314	36050073
	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	48 FZ	852909003428	314	36050457
	2	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	5.3 OZ	894700010168	314	36300289
	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	2	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	5.3 OZ	894700010045	314	36300435
	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	32 OZ	894700010434	314	36300336
	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	5.3 OZ	894700010120	314	36300479
	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	5.3 OZ	894700010328	314	36300206
	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	32 OZ	894700010144	314	36300294
	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	5.3 OZ	894700010021	314	36301126
	2	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	4.5 OZ	818290012289	314	36300686
	1	CHOBANI YOGURT GRK BLCK CHRY FOB NF 4-5.3 OZ	6	4-5.3 OZ	818290012838	314	36301055
	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	5.3 OZ	818290012739	314	36301918
	1	CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ	12	4.5 OZ	818290016652	314	36304540
	2	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	7 FZ	818290011794	314	36301547
	1	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	5.3 OZ	818290012715	314	36301894
	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	4.5 OZ	818290012272	314	36300685

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	5.3 OZ	818290014665	314	36301917
	1	CHOBANI YOGURT GRK PEACH COBBLER LF 4.5 OZ	12	4.5 OZ	818290019332	314	36300340
	2	CHOBANI YOGURT GRK PEACH DRINK 7 FZ	8	7 FZ	818290011756	314	36301543
	1	CHOBANI YOGURT GRK STRWBRY CHSCKE FLP LF 4.5 OZ	12	4.5 OZ	818290019325	314	36300427
	1	CHOBANI YOGURT GRK VANILLA CNMN LS 2% 5.3 OZ	12	5.3 OZ	818290011473	314	36301003
	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	32.0 FZ	50000322756	314	36450449
	2	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
	2	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	32 FZ	50000671489	314	36450348
	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	16 OZ	73420516208	314	36250061
	2	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	24 OZ	73420524203	314	36250045
	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	16 OZ	73420516406	314	36250070
	2	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	73420524401	314	36250076
	1	DAISY DIP FRENCH ONION 16 OZ	6	16 OZ	73420041816	314	36350054
	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	2	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
	2	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	14 OZ	73420116149	314	36200160
	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	5.3 OZ	36632042583	314	36302067
	1	DANNON 2% OIKOS YGRT PRO PEACH 5.3 OZ	12	5.3 OZ	36632042569	314	36302058
	1	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	5.3 OZ	36632042576	314	36302027
	2	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	5.3 OZ	36632042552	314	36302022
	1	DANNON ACTIVIA YOGURT STRAWBERRY/PEACH 12-4 OZ	4	12-4 OZ	36632035769	314	36301004

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DANNON OIKOS YOGURT TRIPLE ZERO CHERRY 5.3 OZ	12	5.3 OZ	36632019912	314	36303239
	1	DANNON OIKOS YOGURT TRIPLE ZERO PEACH 5.3 OZ	12	5.3 OZ	36632008374	314	36300290
	2	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	32 OZ	36632019448	314	36300301
	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400171003	314	36250068
	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803805	314	36250091
	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803706	314	36250105
	2	DARIGOLD FIT MILK 59 FZ	6	59 FZ	26400417569	314	36100604
	3	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	4	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	3	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	PT	26400234203	314	36150056
	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	HG	26400298717	314	36010815
	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	QT	26400298908	314	36010032
	2	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	14 FZ	26400700036	314	36100369
	6	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	HG	26400289616	314	36010590
	3	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	QT	26400290001	314	36010017
	1	DARIGOLD MILK FAT FREE QT	12	QT	26400297000	314	36010018
	2	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	HG	26400296010	314	36010586
	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	14 FZ	26400700562	314	36100247
	6	DARIGOLD MILK WHOLE HG	6	HG	26400275619	314	36010816
	3	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	QT	26400276005	314	36010009
	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	59 FZ	26400420286	314	36100025
	1	DARIGOLD SOUR CREAM 16 OZ	12	16 OZ	26400805359	314	36200006
	1	DARIGOLD SOUR CREAM 16 OZ	12	16 OZ	26400223009	314	36200080
	2	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	2	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	5.3 OZ	857290006386	314	36301961

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	ELLENOS GREEK YOGURT MANGO 5.3 OZ	8	5.3 OZ	857290006393	314	36302016
	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	5.3 OZ	857290006270	314	36301959
	2	ELLENOS GREEK YOGURT PARFAIT S'MORES 6 OZ	6	6 OZ	857290006966	314	36300625
	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	24 OZ	857290006379	314	36301045
	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	2	FAIRLIFE MILK FAT FREE 52 FZ	6	52 FZ	856312002757	314	36050101
	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	2	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	2	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	16 OZ	859977005279	314	36250049
	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	24 OZ	78355570257	314	36300608
	3	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	3	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	5	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	INTL DELIGHT CRMR SWEET & CREAMY 32 FZ	6	32 FZ	41271004724	314	36450133
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	12 FZ	21130136551	314	36100033
	1	LUCERNE MILK WHOLE 12 FZ	12	12 FZ	21130083053	314	36010099
	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	6.5 OZ	21130079384	314	36150019
	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	32 FZ	21130072118	314	36150013
	3	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	32 OZ	21130073979	314	36300304
	3	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	32 OZ	75270001910	314	36300754
	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	16 OZ	43192316900	314	36250072
	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	8	8 OZ	853923002206	314	36301208

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	8 OZ	853923002138	314	36301200
	1	NOOSA WHOLE YOGHURT KEY LIME 8 OZ	8	8 OZ	853923002596	314	36301202
	2	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	8 OZ	853923002107	314	36301237
	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	8 OZ	853923002602	314	36301203
	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	8	8 OZ	853923002404	314	36301218
	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	8	8 OZ	853923002503	314	36301197
	1	NOOSA YOGHURT BLACKBERRY 8 OZ	8	8 OZ	815909020307	314	36301206
	1	NOOSA YOGHURT VANILLA BEAN 8 OZ	8	8 OZ	815909020338	314	36301221
	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	32 FZ	79893122458	314	36450174
	1	OATLY MILK OAT FULL FAT 64 FZ	6	64 FZ	190646630089	314	36050272
	2	OIKOS YOGURT TRIPLE ZERO LEMON TART 5.3 OZ	12	5.3 OZ	36632020178	314	36304174
	1	PLANET OAT MILK BARISTA LOVERS 52 FZ	6	52 FZ	44100190926	314	36050094
	1	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	52 FZ	44100156199	314	36050520
	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	6.5 OZ	70272232027	314	36150046
	3	SIGGIS YOGURT MIXED BERRIES 4% WHOLE MLK 4.4 OZ	12	4.4 OZ	898248001565	314	36302950
	3	SIGGIS YOGURT VANILLA 4% WHOLE MILK 4.4 OZ	12	4.4 OZ	898248001572	314	36302957
	2	SILK ALMOND MILK YOGURT 5.3 OZ	8	5.3 OZ	25293003972	314	36303267
	1	SILK MILK ALMOND PURE UNSWEETENED HG	6	HG	25293001497	314	36050123
	1	SILK YOGURT SOY FRUITY& CREAMY BLUEBERRY 5.3 OZ	8	5.3 OZ	25293002791	314	36303145
	1	SILK YOGURT SOY PEACH & MANGO 5.3 OZ	8	5.3 OZ	25293002760	314	36303143
	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	28 FZ	50000382767	314	36450677
	1	TILLAMOOK GRK YGRT STMPTWN CLD BRW COFF 5.3 OZ	12	5.3 OZ	72830403283	314	36301057
	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	6 OZ	72830400091	314	36300065
	1	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	6 OZ	72830403115	314	36300843

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	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	5.3 OZ	72830440042	314	36300284
	1	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	5.3 OZ	72830440028	314	36300519
	2	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	5.3 OZ	72830440011	314	36300259
	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	6 OZ	72830403177	314	36300507
	1	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	6 OZ	72830400114	314	36301199
	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	6 OZ	72830400008	314	36300466
	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	32 OZ	72830030052	314	36301500
	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	6 OZ	72830400053	314	36300460
	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	6 OZ	72830400084	314	36300462
	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	6 OZ	72830400060	314	36300461
	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	6 OZ	70470003306	314	36300790
	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	6 OZ	70470003023	314	36300051
	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	6 OZ	70470006529	314	36300240
	1	YOPLAIT YOGURT CHERRY 6 OZ	12	6 OZ	70470003030	314	36300052
	1	YOPLAIT YOGURT PEACH 6 OZ	12	6 OZ	70470003078	314	36300054
	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049
	3	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	32 OZ	11384232123	314	36301292
	3	ZOI YOGURT GREEK PLAIN 32 OZ	6	32 OZ	11384232024	314	36301516
	2	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	32 OZ	11384232109	314	36300722
	1	ZOI YOGURT GREEK VANILLA 32 OZ	6	32 OZ	11384232048	314	36301291
	1	AMISH COUNTRY BUTTER ROLL SALTED 2 LB	12	2 LB	604695000033	323	38250581
	1	BRUMMEL & BROWN SPREAD 15 OZ	8	15 OZ	11115340042	323	38250407

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	16 OZ	47200152603	323	38250083
	1	CHALLENGE BUTTER SWEET UNSALTED QUARTERS 16 OZ	30	16 OZ	47200152504	323	38250260
	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	15 OZ	27400103070	323	38250387
	1	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	16 OZ	26400000204	323	38250068
	1	DOLE JCE 100% PNAPLE ORNG BANANA 52 FZ	8	52 FZ	48500206850	323	39100023
	2	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	52 FZ	16300168258	323	39400074
	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	52 FZ	16300168203	323	39010328
	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	89 FZ	16300165745	323	39010149
	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	89 FZ	16300165769	323	39010091
	2	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ	6	59 FZ	16300169262	323	39150028
	1	FL NTRL LEMONADE ALEXS 59 FZ	6	59 FZ	16300169019	323	39550134
	1	FL NTRL LEMONADE ZERO SGR 59 FZ	6	59 FZ	16300169255	323	39150017
	1	FL NTRL SPLASH PEACH MNGO 59 FZ	6	59 FZ	16300169286	323	39150008
	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	76 FZ	49000557992	323	39200009
	1	GOLD PEAK TEA BLACK UNSWTND 76 FZ	6	76 FZ	49000558012	323	39200030
	1	ICBINB SPREAD TUB 15 OZ	12	15 OZ	40600345002	323	38250337
	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	8 OZ	34500151290	323	38250129
	1	LND O LKS BUTTER W/ OLIVE OIL 7 OZ	12	7 OZ	34500151795	323	38250027
	1	LND O LKS BUTTER W/ OLIVE OIL SALT 21 OZ	6	21 OZ	34500140027	323	38250451
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	16 OZ	21130082780	323	38250339
	2	MILOS SWEET TEA FAMOUS 128 FZ	4	128 FZ	91475041896	323	39500114
	2	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	128 FZ	91475630045	323	39500187
	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	59 FZ	25000047862	323	39010123

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	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	59 FZ	25000047725	323	39300209
	1	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	59 FZ	25000047695	323	39300208
	1	MINUTE MAID ORANGE PINEAPPLE JC ZERO SGR 52 FZ	6	52 FZ	25000138218	323	39150122
	2	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	16 OZ	50000009268	323	38010137
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	36 OZ	50000622641	323	38010516
	1	NSTLE TOLLHOUSE CKY DGH PCN TRTL DLGHT 16 OZ	12	16 OZ	50000009282	323	38010048
	1	O ORGNC JCE ORNG NO PLP W/ CAL 52 FZ	6	52 FZ	79893414218	323	39010133
	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	16.3 OZ	18000002115	323	38010257
	1	PLSBRY BISCUITS FLAKY BUTTERMILK 16.3 OZ	12	16.3 OZ	18000002108	323	38010256
	1	PLSBRY BISCUITS HONEY BUTTER FLAKY LYRS 16.3 OZ	12	16.3 OZ	18000009183	323	38010153
	1	PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ	12	16.3 OZ	18000001866	323	38010420
	1	PLSBRY CINN ROLLS BTRCRM FRSTNG 13 OZ	12	13 OZ	18000003181	323	38010239
	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	12.4 OZ	18000005017	323	38010012
	2	PLSBRY CRSCNT RLLS GRNDS BTR 12 OZ	12	12 OZ	18000002368	323	38010054
	1	PLSBRY PIZZA CRUST DOUGH 13.8 OZ	12	13.8 OZ	18000003389	323	38010178
	1	PLSBRY READY TO BAKE CHOCOLATE CHIP 16 OZ	12	16 OZ	18000817733	323	38010064
	1	PLSBRY RTB MONSTER COOKIE 16 OZ	12	16 OZ	18000137039	323	38010068
	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	64 FZ	12696210410	323	39550005
	1	SIMPLY APPLE JCE PURE PRESSED 11.5 FZ	12	11.5 FZ	25000000294	323	39200006
	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	52 FZ	25000040986	323	39400026
	1	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	52 FZ	25000040542	323	39400048
	1	SIMPLY CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	11.5 FZ	25000000300	323	39250005
	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	52 FZ	25000051791	323	39550072
	1	SIMPLY GRAPE JCE ALL NAT 52 FZ	6	52 FZ	25000136610	323	39150067
	2	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	52 FZ	25000051753	323	39400049

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	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	11.5 FZ	25000000218	323	39300254
	4	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	2	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	76 FZ	25000136719	323	39150083
	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY LEMONADE JCE RASPBERRY 76 FZ	6	76 FZ	25000136696	323	39150081
	2	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	52 FZ	25000040863	323	39550068
	2	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	46 FZ	25000136887	323	39010101
	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	52 FZ	25000040887	323	39550118
	3	SIMPLY MANGO JCE ALL NAT 52 FZ	6	52 FZ	25000136429	323	39150007
	3	SIMPLY ORANGE JCE CAL 46 FZ	6	46 FZ	25000136801	323	39010009
	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	11.5 FZ	25000000355	323	39010095
	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	11.5 FZ	25000000249	323	39010094
	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	52 FZ	25000040849	323	39550077
	2	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	52 FZ	25000134050	323	39150027
	1	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	52 FZ	25000136443	323	39150006
	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	52 FZ	25000102110	323	39550370
	1	SMART BALANCE SPREAD SOFT 15 OZ	6	15 OZ	33776011000	323	38250155
	1	STOK COLD BREW LIGHT ROAST 48 FZ	6	48 FZ	36632076182	323	39500279
	2	STOK COLD BREW UNSWTND 48 FZ	6	48 FZ	41271027730	323	39500141
	1	STRBKS ICED COFF CARAMEL MACCHIATO 40 FZ	8	40 FZ	48500201299	323	39500110
	1	STRBKS ICED COFF UNSWTND 48 FZ	8	48 FZ	48500022382	323	39500016
	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	GA	50200008801	323	39300045
	2	TILLAMOOK BUTTER 16 OZ	18	16 OZ	72830906128	323	38250156
	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	16 OZ	72830906326	323	38250196

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	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	89 FZ	48500018330	323	39010057
	1	EGG BEATERS LIQUID EGG ORIGINAL CAGE FR 32 OZ	6	32 OZ	196370000518	324	38450035
	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	16 OZ	21130035830	324	38450065
	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ	6	32 OZ	21130035847	324	38450063
	1	O ORGNC LIQUID EGG WHITES 16 OZ	6	16 OZ	79893116747	324	38450041
	2	FRIGO CHEESE HEAD STRING 12 OZ	12	12 OZ	41716232156	325	37250051
	2	FRIGO CHEESE HEAD STRING 24 OZ	6	24 OZ	41716232217	325	37250088
	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	10 OZ	41716887219	325	37150180
	1	GALBANI CHEESE COLBY JACK STICKS 10 OZ	12	10 OZ	74030069351	325	37250079
	3	GALBANI CHEESE MOZZ PART SKIMMED 16 OZ	12	16 OZ	74030000552	325	37050157
	1	GALBANI CHEESE RICOTTA PART SKIMMED 15 OZ	6	15 OZ	74030101952	325	37050182
	1	GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ	6	15 OZ	74030103000	325	37050197
	3	GALBANI CHEESE SLCD FRESH MOZZ LOG 12 OZ	6	12 OZ	74030818225	325	37050019
	2	GALBANI CHEESE STRING 12 OZ	12	12 OZ	74030066107	325	37250127
	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	12 OZ	21000602605	325	37010138
	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE AMERICAN SINGLES 16 OZ	12	16 OZ	21130043415	325	37010165
	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	8 OZ	21130047802	325	37050744
	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	16 OZ	21130042234	325	37050208
	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452

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	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	2	LUCERNE CHEESE ITALAIAN BLEND SHRD FAMPK 32 OZ	6	32 OZ	21130148691	325	37060014
	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE MONT JK CHUNK 16 OZ	12	16 OZ	21130043958	325	37050082
	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	32 OZ	21130044023	325	37050286
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	8 OZ	21130046140	325	37050216
	1	LUCERNE CHEESE PPR JK STICKS 9 OZ	12	9 OZ	21130049547	325	37250495
	1	LUCERNE CHEESE SHARP CHDR LOAF 32 OZ	12	32 OZ	21130043989	325	37050087
	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	16 OZ	21130044047	325	37050287
	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	32 OZ	21130047796	325	37050388
	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	4 OZ	21130047314	325	37150078
	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	32 OZ	21130047789	325	37150082
	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	6 OZ	21130048229	325	37150087
	2	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	8 OZ	21130048717	325	37060133
	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	16 OZ	21130042357	325	37250029
	1	LUCERNE CHEESE STRING MOZZ 24 OZ	12	24 OZ	21130145409	325	37250091
	1	LUCERNE CHEESE WHITE CHEDDAR CHUNK 8 OZ	12	8 OZ	21130048885	325	37060170
	1	LUCERNE CHEESE XSHARP CHDR CHUNK 16 OZ	12	16 OZ	21130044184	325	37050091
	1	LUCERNE CREAM CHEESE 8 OZ	36	8 OZ	21130043804	325	37100658

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	1	LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ	12	8 OZ	21130043682	325	37100672
	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	6 OZ	79893115337	325	37060044
	1	PHILLY CRM CHS 8 OZ	36	8 OZ	21000612239	325	37100654
	1	PHILLY CRM CHS REDUCED FAT 8 OZ	24	8 OZ	21000612475	325	37100651
	1	PHILLY CRM CHS SOFT 16 OZ	6	16 OZ	21000612154	325	37100270
	1	PHILLY CRM CHS SOFT 8 OZ	12	8 OZ	21000000142	325	37100631
	1	PHILLY CRM CHS WHPD 8 OZ	12	8 OZ	21000619849	325	37100645
	1	SRGNTO CHS SLCD CLBY JK NTRL 7.5 OZ	12	7.5 OZ	46100001219	325	37010154
	1	SRGNTO CHS SLCD HAVARTI NTRL 7 OZ	12	7 OZ	46100001103	325	37020235
	1	SRGNTO CHS SLCD MEDIUM CHDR NTRL 8 OZ	12	8 OZ	46100001141	325	37010317
	1	SRGNTO CHS SLCD MUENSTER NTRL 8 OZ	12	8 OZ	46100001073	325	37010262
	1	SRGNTO CHS SLCD PPR JK W HABANERO NTRL 7.5 OZ	12	7.5 OZ	46100001226	325	37010261
	1	SRGNTO CHS SLCD SHRP CHDR NTRL 8 OZ	12	8 OZ	46100001134	325	37010287
	1	SRGNTO CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	8 OZ	46100001233	325	37010175
	1	SRGNTO CHS SLCD SWISS NTRL 7 OZ	12	7 OZ	46100001653	325	37010331
	2	TILLAMOOK CHS COLBY JACK CHUNK 32 OZ	6	32 OZ	72830002332	325	37050417
	1	TILLAMOOK CHS MED CHDR .75 OZ	100	.75 OZ	72830000758	325	37250130
	1	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	7.5 OZ	72830001748	325	37250230
	2	TILLAMOOK CHS PPR JK 32 OZ	6	32 OZ	72830002134	325	37050416
	1	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	8 OZ	72830005548	325	37050374
	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	16 OZ	72830004022	325	37050422
	1	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	8 OZ	72830005524	325	37050447
	1	TILLAMOOK CHS SHARP WHTE CHDR .75 OZ	100	.75 OZ	72830000987	325	37250150

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	1	TILLAMOOK CHS SHARP WHTE CHDR SNACK BARS 7.5 OZ	12	7.5 OZ	72830000956	325	37250058
	2	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	32 OZ	72830002028	325	37050304
	2	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	8 OZ	72830011365	325	37050159
	2	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	8 OZ	72830001007	325	37050212
	3	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	8 OZ	72830011402	325	37050402
	2	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	8 OZ	72830011211	325	37050322
	2	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	8 OZ	72830011044	325	37051167
	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	8 OZ	72830030335	325	37010227
	3	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	8 OZ	72830031110	325	37010228
	2	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	8 OZ	72830030137	325	37010193
	4	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	8 OZ	72830030021	325	37010182
	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	7 OZ	72830033169	325	37010334
	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	8 OZ	72830030090	325	37010179
	2	TILLAMOOK CHS SLCD VINTAGE WHTE CHDR 8 OZ	12	8 OZ	72830030113	325	37010271
	2	TILLAMOOK CHS VINTAGE XSHRP WHTE CHDR 32 OZ	6	32 OZ	72830002875	325	37060049
	1	TILLAMOOK CHS XSHRP CHDR 16 OZ	12	16 OZ	72830004855	325	37050131
	2	TILLAMOOK CHS XSHRP CHDR 32 OZ	6	32 OZ	72830002868	325	37050623
	1	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	8 OZ	72830005555	325	37050396
	1	TILLAMOOK CHS XSHRP WHTE CHDR CHUNK 8 OZ	12	8 OZ	72830005579	325	37050445
	2	TILLAMOOK CHS XSHRP WHTE CHDR FARMSTYL 7 OZ	12	7 OZ	72830030038	325	37020232
	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	7 OZ	72830702287	325	37100067
	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	7 OZ	72830702201	325	37100082
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	24 OZ	21130076628	314	36250012

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	0	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	16 OZ	21130073115	314	36250234
	0	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	24 OZ	21130076666	314	36250027
	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	16 OZ	21130073245	314	36250088
	0	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	24 OZ	21130076659	314	36250030
	0	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	16 FZ	21130072057	314	36150034
	0	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	8	8 OZ	853923002909	314	36301182
	0	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
	0	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	5.3 OZ	72830441339	314	36301494
	0	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	5.3 OZ	72830441360	314	36301518
	0	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	32 OZ	72830030069	314	36301177
	0	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	32 OZ	72830030007	314	36301054
	0	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	8-2 OZ	70470137773	314	36302648
	0	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	32 OZ	11384232222	314	36300979
	0	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	32 OZ	11384232116	314	36301289
	0	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	32 OZ	11384232017	314	36301298
	0	STRBKS ICED LATTE VANILLA 40 FZ	8	40 FZ	48500201312	323	39500112
	0	FRIGO CHEESE HEAD WHOLE MILK STRING 10 OZ	12	10 OZ	41716172452	325	37250089
Total Units	456						

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2172330
Invoice Date: 06/21/2026
Customer No.: 7511
Customer PO#: 32766 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	DUNKIN COFFEE ORIGINAL BLND GR 12 OZ - DISCONTINUED	6	19010940	881334000467	71.12	-6.30	0.00	64.82		64.82	5.25		0.00
1	1	GM CHEERIOS ALMOND OAT CRUNCH 18.2 OZ	12	11010152	016000168497	74.14	0.00	0.00	74.14		74.14	17.20		0.00
1	1	GM CHEERIOS HONEY NUT 10.8 OZ	12	11013514	016000124790	60.95	0.00	0.00	60.95		60.95	11.25		0.00
1	1	GM CHEERIOS HONEY NUT 18.8 OZ	14	11011576	016000169685	94.54	0.00	0.00	94.54		94.54	21.90		0.00
1	1	GM LUCKY CHARMS 10.5 OZ	12	11013510	016000123991	61.33	0.00	0.00	61.33		61.33	11.60		0.00
1	1	HAW PUNCH POLAR BLAST 8-6.75 FZ	4	20050038	014800008241	10.52	0.00	0.00	10.52		10.52	15.30		0.00
1	1	HERDEZ VERDE TAQUERIA STREET SAUCE 9 FZ	8	29701323	072878811002	25.52	-0.80	0.00	24.72		24.72	5.35		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 MSHD POT BABY REDS FLAVORED 4.1 OZ	10	26400068	029700001384	15.24	-1.80	0.00	13.44		13.44	3.00		0.00
1	1	KELLOGG'S RICE KRISPIES CEREAL 24 OZ	8	11010905	038000231537	53.88	0.00	0.00	53.88		53.88	16.25		0.00
1	1	KLLGG FROSTED FLAKES CHOCOLATE 12.2 OZ	12	11011248	041192100451	58.48	0.00	0.00	58.48		58.48	11.45		0.00
1	1	KLLGG SPECIAL K RED BERRIES 14.7 OZ	8	11011114	041192103605	45.55	0.00	0.00	45.55		45.55	9.93		0.00
1	1	KNORR PASTA SIDES FETTUCCINI ALFREDO 4.4 OZ	12	26300030	041000022531	18.27	-3.48	0.00	14.79		14.79	3.95		0.00

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1	1	LANGERS JCE PNAPL 64 FZ	8	20010036	041755008064	39.60	0.00	0.00	39.60		39.60	37.60		0.00
1	1	MARTINELLIS JUICE APPLE 33.8 FZ	6	20020179	041244020102	23.23	0.00	0.00	23.23		23.23	21.00		0.00
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	44.22	-5.88	0.00	38.34		38.34	27.15		0.00
1	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	19040005	028000553609	49.55	0.00	0.00	49.55		49.55	6.13		0.00
1	1	NIKO NIKO CALROSE RICE 10 LB	4	27050576	076132010040	58.73	0.00	0.00	58.73		58.73	40.70		0.00
1	1	NIKO NIKO CALROSE RICE 5 LB	8	27050508	076132010057	58.73	0.00	0.00	58.73		58.73	41.50		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 16.9 FZ	6	18010087	079893405711	46.82	0.00	0.00	46.82		46.82	14.80		0.00
1	1	O ORGNC OATMEAL OLD FASHION OATS 18 OZ	12	11050799	079893116600	31.16	0.00	0.00	31.16		31.16	16.30		0.00
1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	29.05	0.00	0.00	29.05		29.05	5.40		0.00
1	1	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	34.85	0.00	0.00	34.85		34.85	20.00		0.00
1	1	PASTA RONI ANGEL HAIR HERB 4.8 OZ	12	26300048	015300440517	23.52	-6.12	0.00	17.40		17.40	5.10		0.00
1	1	POST FRUITY PEBBLES 11 OZ	12	11010020	884912129710	52.69	-3.00	0.00	49.69		49.69	10.80		0.00
2	2	POST GRAPE NUTS 20.5 OZ	12	11010421	884912004710	54.21	0.00	0.00	54.21		108.42	35.04		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 GREAT GRAINS RAISIN DATE PECAN 16 OZ	12	11010866	884912126115	65.85	-4.56	0.00	61.29		61.29	14.45		0.00

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1	1	QUAKER LIFE CEREAL CINNAMON 18 OZ	14	11010781	030000060834	77.28	-16.38	0.00	60.90		60.90	19.45		0.00
1	1	QUAKER PROTEIN OATMEAL MAPLE & BRWN SUGR 6 CT	6	11050223	030000570418	35.73	-7.60	0.00	28.13		28.13	6.15		0.00
1	1	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	20080070	014800582239	25.48	-0.60	0.00	24.88		24.88	13.01		0.00
1	1	ROS SMOOTH REST STYLE RFB 16 OZ	12	29011446	044300110120	23.50	-4.92	0.00	18.58		18.58	13.55		0.00
1	1	ROSARITA BLACK BEANS WHOLE PREMIUM CAN 15 OZ	12	29950097	044300107700	23.50	-4.92	0.00	18.58		18.58	12.50		0.00
1	1	ROSARITA NO FAT REFRIED BEANS 16 OZ	24	27100059	044300106222	46.99	-9.84	0.00	37.15		37.15	26.95		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 VARIETY PACK 36 CT	1	19010770	021130207749	12.68	0.00	0.00	12.68		12.68	1.43		0.00
1	1	S SEL DRINK MIX POWDER LEMONADE 3.2 OZ	12	20070274	021130313617	23.03	0.00	0.00	23.03		23.03	3.40		0.00
1	1	S SEL DRINK MIX POWDER PEACH ICED TEA 1.5 OZ	12	20070279	021130313778	23.12	0.00	0.00	23.12		23.12	2.31		0.00
1	1	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610	20.61	0.00	0.00	20.61		20.61	7.85		0.00
1	1	S SEL OATS AND MORE WITH HONEY 14.5 OZ	12	11010363	021130281251	27.99	0.00	0.00	27.99		27.99	14.10		0.00
1	1	S SEL RICE THAI JASMINE 32 OZ	12	10050008	021130502523	37.24	0.00	0.00	37.24		37.24	24.80		0.00

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Invoice Date: 06/21/2026
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1	1	S SEL SYRUP PURE MAPLE 12.5 FZ	12	18010078	021130465101	65.49	0.00	0.00	65.49		65.49	22.20		0.00
1	1	SBC COFFEE LEVEL 3 DECAF 12 OZ	6	19031219	012919122117	50.14	0.00	0.00	50.14		50.14	5.20		0.00
1	1	STRBCKS NSPRSSO COF PIKE PLACE RST PODS 10 CT	5	19050217	613038175881	45.77	0.00	0.00	45.77		45.77	0.94		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 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 NSPRSSO COFFEE ESPRESSO DECAF OL 10 CT	5	19050244	613038176062	45.77	0.00	0.00	45.77		45.77	0.95		0.00
1	1	TACO BELL SAUCE HOT RESTAURANT 7.5 OZ	12	29010010	021000046935	21.65	0.00	0.00	21.65		21.65	11.00		0.00
1	1	V8 100% JCE VEG LOW SODIUM W/120% VIT C 6-11.5 FZ	4	20010007	051000171009	19.89	0.00	0.00	19.89		19.89	19.30		0.00
1	1	0 GREY POUPON MUSTARD DIJON 8 OZ	12	5050099	054400000245	40.13	0.00	0.00	40.13		40.13	9.65		0.00
1	1	1638 SMUCKERS JAM SDLS RED RASPBERRY 18 OZ	12	4050055	051500012284	44.60	0.00	0.00	44.60		44.60	20.15		0.00
1	1	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	25.87	-3.20	0.00	22.67		22.67	17.70		0.00
1	1	BARILLA PASTA FARFALLE 16 OZ	12	28200050	076808501087	19.40	-2.40	0.00	17.00		17.00	13.80		0.00
1	1	BARILLA PASTA ROTINI 16 OZ	12	28200039	076808280982	19.40	-2.40	0.00	17.00		17.00	13.55		0.00

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1	1	BARILLA ROTINI TRICOLOR 12 OZ	16	28200525	076808518290	25.87	-3.20	0.00	22.67		22.67	13.55		0.00
1	1	BERTOLLI OLIVE OIL EX VIRGIN RICH TASTE 25.36 FZ	6	15200100	041790214260	72.14	-12.72	0.00	59.42		59.42	10.05		0.00
1	1	BERTOLLI PASTA SAUCE VODKA 24 OZ	6	28351170	036200219348	20.99	-3.00	0.00	17.99		17.99	14.20		0.00
1	1	BEST FOODS MAYONNAISE REAL 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 REAL MAYONNAISE 30 FZ	15	6010122	048001213500	138.70	-30.00	0.00	108.70		108.70	28.75		0.00
1	1	BUSHS BEST BAKED BEANS VEGETARN 28 OZ	12	24150097	039400016359	33.78	-3.96	0.00	29.82		29.82	23.60		0.00
1	1	BUSHS BEST BEANS BAKED 16 OZ	12	24150137	039400016120	22.52	0.00	0.00	22.52		22.52	13.85		0.00
3	3	BUSHS BEST BEANS BAKED 28 OZ	12	24150044	039400016144	33.78	-3.96	0.00	29.82		89.46	70.80		0.00
1	1	BUSHS BEST BEANS GARBANZO 16 OZ	12	24150218	039400017004	14.67	-2.40	0.00	12.27		12.27	13.60		0.00
2	2	BUSHS BEST BEANS PINTO 16 OZ	12	24150194	039400018100	14.67	-2.40	0.00	12.27		24.54	27.20		0.00
1	1	BUSHS BEST BLACK BEANS SEASONED 15 OZ	12	24150217	039400018841	14.67	-2.40	0.00	12.27		12.27	13.35		0.00
2	2	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349	14.67	-2.40	0.00	12.27		24.54	25.40		0.00
1	1	C&H SUGAR DARK BROWN 2 LB	16	17250008	015800064329	46.46	0.00	0.00	46.46		46.46	33.75		0.00
2	2	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	40.47	0.00	0.00	40.47		80.94	81.30		0.00

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1	1	CHEF BOY RD BEEFARONI 15 OZ	24	24250171	064144043026	46.64	-12.24	0.00	34.40		34.40	25.75		0.00
1	1	CLASSICO CREATIONS BASIL/PESTO 8.1 OZ	12	28350152	041129000052	49.37	0.00	0.00	49.37		49.37	11.10		0.00
1	1	CLASSICO PASTA SAUCE ROASTED GARLIC 24 OZ	12	28350149	041129077825	44.88	-11.28	0.00	33.60		33.60	27.80		0.00
1	1	CMPBL CHUNKY RTS SOUP BEEF 18.8 OZ	12	25300086	051000005502	40.00	0.00	0.00	40.00		40.00	16.30		0.00
1	1	CMPBL CHUNKY SOUP SAVORY POT ROAST 18.8 OZ	12	25300278	051000142924	40.00	0.00	0.00	40.00		40.00	16.05		0.00
1	1	CMPBL COND SOUP BEAN & BACON 11.25 OZ	12	25010693	051000253019	20.99	0.00	0.00	20.99		20.99	9.50		0.00
1	1	CMPBL COND SOUP SPLIT PEA HAM 11.5 OZ	12	25010033	051000014672	20.99	0.00	0.00	20.99		20.99	9.98		0.00
1	1	CMPBL HEALTHY RQST COND SOUP CREAM MSHRM 10.5 OZ	12	25010113	051000060075	21.91	0.00	0.00	21.91		21.91	9.25		0.00
1	1	CMPBL HEALTHY RQST COND SOUP HMSTYL CHKN 10.5 OZ	12	25010037	051000167217	20.99	0.00	0.00	20.99		20.99	9.10		0.00
1	1	D HINES CAKE WHITE LAYER CLASSIC MIX 15.25 OZ	12	13010240	644209307500	29.96	-6.24	0.00	23.72		23.72	12.90		0.00
1	1	D HINES FROSTING CHOCOLATE 16 OZ	8	13050011	644209004461	19.10	-3.36	0.00	15.74		15.74	9.10		0.00
1	1	DENNISONS ORIG CHILI CON CARNE W/BEANS 15 OZ	12	24050271	064144021154	26.53	-4.68	0.00	21.85		21.85	13.00		0.00
1	1	DM CORN WKG FAMILY STYLE 15.25 OZ	24	21150086	024000163022	44.87	-4.32	0.00	40.55		40.55	26.30		0.00

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2	2	DOLE PINEAPPLE CHUNK IN JUICE 8 OZ	12	22200029	038900004699	13.79	0.00	0.00	13.79		27.58	16.10		0.00
1	1	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	22200003	038900001391	13.82	0.00	0.00	13.82		13.82	8.00		0.00
2	2	DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ	12	22200021	038900005139	22.68	0.00	0.00	22.68		45.36	36.20		0.00
1	1	FRANKS WING SAUCE RED HOT 12 FZ	12	5400629	041500745107	45.70	0.00	0.00	45.70		45.70	16.75		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
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	46.76	0.00	0.00	46.76		46.76	15.10		0.00
1	1	GHRDL CHIPS 72% CACOA DARK CHOCOLATE 10 OZ	12	13400260	747599410413	94.25	0.00	0.00	94.25		94.25	8.00		0.00
1	1	GHRDL CHIPS MILK CHOCOLATE 11.5 OZ	12	13400189	747599640124	74.58	0.00	0.00	74.58		74.58	9.25		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 32 OZ	18	17100070	016000107106	41.52	0.00	0.00	41.52		41.52	36.65		0.00
1	1	GREY POUPON MUSTARD DIJON SQUEEZE 10 OZ	8	5050095	054400015034	26.93	0.00	0.00	26.93		26.93	5.75		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
4	4	HEINZ MUSTARD YELLOW 20 OZ	12	5050011	013000002189	27.32	0.00	0.00	27.32		109.28	67.20		0.00
1	1	HVR SLD DRSG ORIG RANCH 24 FZ	6	6040071	071100005783	30.02	0.00	0.00	30.02		30.02	10.65		0.00
1	1	HVR SLD DRSG RANCH SQUEEZ 20 FZ	6	6040856	071100000214	28.18	0.00	0.00	28.18		28.18	9.05		0.00

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1	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	31.58	-0.60	0.00	30.98		30.98	13.15		0.00
3	3	JIF PEANUT BUTTER EXTRA CRUNCHY 40 OZ	8	4100046	051500720028	48.21	-2.16	0.00	46.05		138.15	64.65		0.00
1	1	KENS SLD DRSG BUTTERMILK RANCH 16 FZ	6	6040303	041335000549	21.78	0.00	0.00	21.78		21.78	7.20		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
1	1	KENS SLD DRSG LITE BALSAMIC VINAIGRETTE 16 FZ	6	6040078	041335329558	21.78	0.00	0.00	21.78		21.78	7.40		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	33.26	-2.34	0.00	30.92		30.92	15.60		0.00
1	1	KRAFT MAYONNAISE SQUEEZE 22 FZ	12	6010051	021000026791	87.52	-29.16	0.00	58.36		58.36	17.65		0.00
1	1	KRAFT ORIGINAL SAUCE BBQ 18 OZ	12	5200296	021000052288	28.12	-2.88	0.00	25.24		25.24	14.90		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	MARTHA WHITE MUFFIN MIX CHOCOLATE CHIP 7.40 OZ	12	13300279	013300551059	15.98	0.00	0.00	15.98		15.98	6.16		0.00
1	1	MARUCHAN RAMEN CHICKEN SOUPER 6 PACK 6-3 OZ	4	25100026	041789006210	8.44	-0.72	0.00	7.72		7.72	4.85		0.00
1	1	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	8.44	-0.72	0.00	7.72		7.72	4.80		0.00
1	1	MARUCHAN WONTON RAMEN CHICKEN FLAVOR 3.69 OZ	6	25100209	041789003318	10.83	-0.84	0.00	9.99		9.99	2.06		0.00

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Invoice No.: UWI2172330
Invoice Date: 06/21/2026
Customer No.: 7511
Customer PO#: 32766 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	MAZOLA CANOLA OIL 40 FZ	12	15150095	761720987506	61.91	-5.84	0.00	56.07		56.07	30.80		0.00
1	1	MOTTS APPLESAUCE ORIGINAL 48 OZ	8	22150022	014800001822	28.95	0.00	0.00	28.95		28.95	26.00		0.00
1	1	MT OLIVE KOSHER DILL 24 FZ	12	7010145	009300001984	40.92	-8.52	0.00	32.40		32.40	29.00		0.00
1	1	MT OLIVE PCKL SNCK CRNCHRS KSHR DILL 16 FZ	12	7010067	009300003346	42.64	-3.60	0.00	39.04		39.04	19.60		0.00
1	1	MT OLIVE PICKLE RELISH SWEET 16 FZ	12	7050022	009300000444	34.98	-3.60	0.00	31.38		31.38	20.40		0.00
1	1	MT OLIVE SIMPLY PCKLES BREAD & BTTR CHIP 24 FZ	6	7010357	009300005319	19.67	-3.56	0.00	16.11		16.11	15.25		0.00
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	7.59	0.00	0.00	7.59		7.59	1.85		0.00
1	1	NISSIN HOT SPCY FIRE WOK MLTN CHILI CHCK 4.374 OZ	6	25100165	070662095034	10.16	0.00	0.00	10.16		10.16	2.17		0.00
1	1	NISSIN NOODLE BOWL HOT & SPICY SHRIMP 3.27 OZ	6	25100056	070662096321	7.59	0.00	0.00	7.59		7.59	1.81		0.00
2	2	NISSIN NOODLE CUP BEEF 2.25 OZ	12	25150006	070662030011	9.11	0.00	0.00	9.11		18.22	4.50		0.00
1	1	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	7.59	0.00	0.00	7.59		7.59	1.85		0.00
1	1	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	9.77	0.00	0.00	9.77		9.77	4.95		0.00
1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032	9.77	0.00	0.00	9.77		9.77	4.95		0.00

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1	1	NISSIN TOP RAMEN NOODLES SHRIMP 6-PACK 6-3 OZ	4	25100029	070662060100	9.77	0.00	0.00	9.77		9.77	4.95		0.00
1	1	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	13400207	028000033279	60.72	-9.00	0.00	51.72		51.72	8.10		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	13.19	0.00	0.00	13.19		13.19	13.25		0.00
1	1	O ORGNC BREAD CRUMBS ITALIAN STYLE 9 OZ	6	13100308	079893152448	12.95	0.00	0.00	12.95		12.95	4.10		0.00
1	1	O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	25250095	079893406718	21.03	0.00	0.00	21.03		21.03	26.75		0.00
1	1	O ORGNC OLIVES RIPE SLICED 2.25 OZ	24	7200061	079893123448	24.96	0.00	0.00	24.96		24.96	8.95		0.00
1	1	O ORGNC PEACHES SLICED IN JUICE 15 OZ	12	22010289	079893335001	28.10	0.00	0.00	28.10		28.10	13.00		0.00
1	1	O ORGNC TOMATOES DICED 14.5 OZ	12	21550058	079893404271	17.10	0.00	0.00	17.10		17.10	12.75		0.00
1	1	O ORGNC TOMATOES PETITE DICED 14.5 OZ	12	21550028	079893601854	17.45	0.00	0.00	17.45		17.45	12.70		0.00
1	1	OVRJY CHOCOLATE CHIPS SEMI SWEET 24 OZ	12	13400676	021130266340	77.27	0.00	0.00	77.27		77.27	19.00		0.00
1	1	PLSBRY CRMY SUPRM CHOC FUDGE FROSTING 16 OZ	8	13050071	013300760505	16.94	0.00	0.00	16.94		16.94	8.90		0.00
1	1	PLSBRY FUNFETTI YELLOW CAKE MIX 15.25 OZ	12	13010601	013300000120	22.01	0.00	0.00	22.01		22.01	13.15		0.00

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1	1	PROGRESSO RTS SOUP CHICKEN WLD RICE TRAD 19 OZ	12	25300043	041196910360	44.30	0.00	0.00	44.30		44.30	16.50		0.00
1	1	PROGRESSO RTS SOUP SPLIT PEA 19 OZ	12	25300045	041196010510	38.76	0.00	0.00	38.76		38.76	16.60		0.00
1	1	S SEL 100% CANOLA OIL GA	4	15150249	021130266395	37.07	0.00	0.00	37.07		37.07	33.00		0.00
1	1	S SEL BREAD CRUMBS PANKO ITALIAN STYLE 8 OZ	6	13100306	021130473465	10.55	0.00	0.00	10.55		10.55	3.60		0.00
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	19.96	0.00	0.00	19.96		19.96	26.60		0.00
1	1	S SEL CRANBERRY SAUCE WHOLE 14 OZ	24	22500039	021130321513	36.89	0.00	0.00	36.89		36.89	24.80		0.00
1	1	S SEL FLOUR BREAD 5 LB	8	17100253	021130266425	19.10	0.00	0.00	19.10		19.10	41.50		0.00
1	1	S SEL GARBANZO BEANS 15 OZ	12	24010025	021130341054	11.47	0.00	0.00	11.47		11.47	14.00		0.00
1	1	S SEL GRAVY BEEF 12 OZ	12	5300189	021130495597	20.19	0.00	0.00	20.19		20.19	14.75		0.00
1	1	S SEL GRAVY TURKEY 12 OZ	12	5300171	021130495573	18.43	0.00	0.00	18.43		18.43	14.70		0.00
1	1	S SEL GREEN PEAS NO SALT 15 OZ	12	21200031	021130335053	14.07	0.00	0.00	14.07		14.07	12.80		0.00
1	1	S SEL MARASCHINO CHERRIES IN HEAVY SYRUP 10 OZ	12	22450001	021130008988	24.46	0.00	0.00	24.46		24.46	12.85		0.00
1	1	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	41.17	0.00	0.00	41.17		41.17	22.80		0.00
1	1	S SEL MUSTARD DIJON COARSE GROUND 12 OZ	12	5050124	021130477470	17.54	0.00	0.00	17.54		17.54	10.40		0.00

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1	1	S SEL MUSTARD SQUEEZE YELLOW 14 OZ	12	5050044	021130008544	11.80	0.00	0.00	11.80		11.80	12.00		0.00
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	39.53	0.00	0.00	39.53		39.53	27.50		0.00
1	1	S SEL OLIVES QUEEN STFD W/JALAPENO 4.5 OZ	12	7150117	021130461424	22.46	0.00	0.00	22.46		22.46	10.45		0.00
1	1	S SEL PASTA PENNE RIGATE 16 OZ	12	28200188	021130506323	15.30	0.00	0.00	15.30		15.30	14.05		0.00
1	1	S SEL PICKLE BABY DILLS KOSHER FRESH PK 24 FZ	12	7010465	021130473045	27.63	0.00	0.00	27.63		27.63	29.15		0.00
1	1	S SEL PICKLE SWEET MINI 16 FZ	6	7010159	021130434732	10.74	0.00	0.00	10.74		10.74	10.00		0.00
1	1	S SEL PIE FILLING CHERRY LIGHT 20 OZ	12	12050171	021130266296	32.46	0.00	0.00	32.46		32.46	17.55		0.00
1	1	S SEL PRESERVES RED RASPBERRY 18 OZ	12	4050191	021130463176	45.92	0.00	0.00	45.92		45.92	19.50		0.00
1	1	S SEL RELISH DILL PICKLE 10 FZ	12	7050030	021130473021	12.95	0.00	0.00	12.95		12.95	12.50		0.00
1	1	S SEL SAUERKRAUT 14.5 OZ	12	21600008	021130337026	14.26	0.00	0.00	14.26		14.26	13.30		0.00
1	1	S SEL SWEET PEAS SMALL 15 OZ	24	21010257	021130335190	29.20	0.00	0.00	29.20		29.20	26.05		0.00
1	1	S SEL TOMATO PASTE ITALIAN 6 OZ	24	21600107	021130335398	16.29	0.00	0.00	16.29		16.29	11.10		0.00
6	6	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	14.80	0.00	0.00	14.80		88.80	228.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	13.21	0.00	0.00	13.21		13.21	27.50		0.00
2	2	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	15.84	-2.88	0.00	12.96		25.92	26.00		0.00

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1	1	S&W BEANS WHITE L/S 15.5 OZ	12	24150032	072273453821	15.84	-2.88	0.00	12.96		12.96	13.50		0.00
2	2	S&W KIDNEY BEANS RED L/S 15.5 OZ	12	24150018	072273390812	15.84	-2.88	0.00	12.96		25.92	27.00		0.00
1	1	S&W PINTO BEANS 15.5 OZ	12	24150563	072273386983	15.84	-2.88	0.00	12.96		12.96	13.50		0.00
1	1	S&W TOMATOES MEXICAN STEWED 14.5 OZ	12	21300113	011194368067	18.37	-1.56	0.00	16.81		16.81	12.75		0.00
1	1	S&W TOMATOES READY CUT 14.5 OZ	12	21300129	011194370695	18.37	-1.56	0.00	16.81		16.81	12.60		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 BUFFALO WING 16 FZ	6	5400148	013409128442	18.28	-1.30	0.00	16.98		16.98	7.35		0.00
1	1	SBR SAUCE BBQ ORIGINAL 40 OZ	12	5200114	013409451328	45.67	-4.39	0.00	41.28		41.28	32.45		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 16.3 OZ	12	4100069	037600110754	31.55	0.00	0.00	31.55		31.55	13.35		0.00
1	1	SOY VAY ISLAND TERIYAKI 20 OZ	6	5850129	088177227642	21.02	0.00	0.00	21.02		21.02	9.15		0.00
1	1	SOY VAY MRNDE & SCE TERIYAKI LESS SODIUM 21 OZ	6	5850056	088177227758	21.02	0.00	0.00	21.02		21.02	9.00		0.00
1	1	SOY VAY VERI VERI TERIYAKI 21 OZ	6	5850130	088177227673	21.02	0.00	0.00	21.02		21.02	9.05		0.00
1	1	STAGG CHILI WITH BEANS CLASSIC 15 OZ	12	24050013	071106720000	29.30	0.00	0.00	29.30		29.30	12.90		0.00
1	1	STEWED TOMATOES ORIGINAL RECIPE ONION 14.5 OZ	12	21550072	011194367237	18.37	-1.56	0.00	16.81		16.81	12.75		0.00

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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	12	25250050	051000198792	29.30	0.00	0.00	29.30		29.30	25.85		0.00
1	1	SWNSN UNSALTED STOCK CHICKEN 32 OZ	12	25250350	051000214508	31.28	0.00	0.00	31.28		31.28	25.85		0.00
1	1	VAN CAMPS PORK AND BEANS 28 OZ	12	24150003	052000011289	27.19	-4.56	0.00	22.63		22.63	23.60		0.00
1	1	VLASIC KOSHER DILL SPEARS 24 FZ	6	7010658	054100000606	18.41	-1.44	0.00	16.97		16.97	14.45		0.00
2	2	VLASIC KOSHER DILL STACKER 24 FZ	6	7010660	054100123787	18.88	-1.86	0.00	17.02		34.04	29.40		0.00
1	1	VLASIC KOSHER SNACKMMS 24 FZ	12	7010471	054100002105	48.71	-2.40	0.00	46.31		46.31	29.45		0.00
1	1	VLASIC ZESTY DILL SPEARS 24 FZ	6	7010662	054100001603	18.41	-1.44	0.00	16.97		16.97	14.40		0.00
3	3	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.29	-0.72	0.00	11.57		34.71	110.70		0.00
10	10	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	7.59	0.00	0.00	7.59		75.90	518.50		0.00
54	54	CRYSTAL GEYSER SPRING WATER 35-16.9 FZ	1	8200411	075140350018	6.33	0.00	0.00	6.33		341.82	2,216.70		0.00
6	6	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	3200365	012993221126	10.59	0.00	0.00	10.59		63.54	120.00		0.00
3	3	LA CROIX KEY LIME 8-12 FZ	3	3200662	012993221089	10.59	0.00	0.00	10.59		31.77	60.00		0.00
3	3	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	10.59	0.00	0.00	10.59		31.77	60.00		0.00
3	3	LA CROIX LIMONCELLO 8-12 FZ	3	3200471	012993221119	10.59	0.00	0.00	10.59		31.77	60.00		0.00

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4	4	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	10.59	0.00	0.00	10.59		42.36	80.00		0.00
2	2	LA CROIX PLUM 8-12 FZ	3	3200683	012993221140	10.59	0.00	0.00	10.59		21.18	40.00		0.00
6	6	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	10.59	0.00	0.00	10.59		63.54	120.00		0.00
5	5	LA CROIX TANGERINE 8-12 FZ	3	3200431	012993221058	10.59	0.00	0.00	10.59		52.95	100.00		0.00
2	2	S SEL CLUB SODA 2 LT	6	8150178	021130252886	6.10	0.00	0.00	6.10		12.20	58.00		0.00
1	1	S SEL DIET TONIC WATER 1 LT	12	8150071	021130252800	7.62	0.00	0.00	7.62		7.62	29.00		0.00
1	1	S SEL TONIC WATER 2 LT	6	8150182	021130252909	6.10	0.00	0.00	6.10		6.10	29.00		0.00
1	1	S SEL TONIC WATER DIET 2 LT	6	8100219	021130252893	6.10	0.00	0.00	6.10		6.10	29.00		0.00
84	84	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	3.30	0.00	0.00	3.30		277.20	2,000.04		0.00
1	1	S SEL WATER SPARKLING CHERRY LIMEADE 1 LT	12	8100058	021130303779	8.18	0.00	0.00	8.18		8.18	29.00		0.00
1	1	S SEL WATER SPARKLING CRANBERRY RASPBRRY 1 LT	12	3200672	021130253067	8.04	0.00	0.00	8.04		8.04	29.00		0.00
1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	8.18	0.00	0.00	8.18		8.18	29.00		0.00
1	1	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	12	3200631	021130253029	8.18	0.00	0.00	8.18		8.18	29.00		0.00
1	1	S SEL WATER SPARKLNG STRAWBERRY CREME 1 LT	12	3200710	021130255016	8.18	0.00	0.00	8.18		8.18	29.00		0.00

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1	1	S SEL CHEESE GRATED PARMESAN 3 OZ	12	37150042	021130043767	15.94	0.00	0.00	15.94		15.94	3.65		0.00
1	1	A&H CLUMPING LITTER DOUBLE DUTY 40 LB	1	32100027	033200024088	17.90	-1.00	0.00	16.90		16.90	42.45		0.00
1	1	CSR DG FD PRIME RIB WITH GRAVY 3.5 OZ	24	32010030	023100235295	28.77	0.00	0.00	28.77		28.77	6.20		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	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
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 16 LB	1	32070078	829274502252	22.91	-5.64	0.00	17.27		17.27	16.50		0.00
3	3	MEOW MIX CAT FD ORIGINAL DRY 26 LB	1	32070172	829274267533	36.43	-12.73	0.00	23.70		71.10	78.90		0.00
1	1	OPN NAT DG FD DUCK & SWEET POTATO 11 LB	1	32020341	079893122366	22.41	0.00	0.00	22.41		22.41	11.20		0.00
1	1	OPN NAT DG FD LAMB DINNER 13.2 OZ	12	32010214	079893981253	22.08	0.00	0.00	22.08		22.08	11.45		0.00
2	2	OPN NAT DG FD SALMON & CHICKPEA GRN FR 11 LB	1	32020294	079893981413	17.25	0.00	0.00	17.25		34.50	22.30		0.00
1	1	PEDIGREE DG FD WET BEEF BACON CHEESE 22 OZ	12	32010242	023100010182	28.50	0.00	0.00	28.50		28.50	19.20		0.00
1	1	PEDIGREE DG FD WET CHOPPED BEEF 22 OZ	12	32010080	023100010069	28.50	0.00	0.00	28.50		28.50	18.80		0.00
1	1	PEDIGREE DG FD WET CHPD CHKN DNR 13.2 OZ	12	32010187	023100010755	22.24	0.00	0.00	22.24		22.24	11.46		0.00
1	1	PEDIGREE DG FD WET CHPD CHKN DNR 22 OZ	12	32010131	023100010762	28.50	0.00	0.00	28.50		28.50	18.75		0.00

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Invoice No.: UWI2172330
Invoice Date: 06/21/2026
Customer No.: 7511
Customer PO#: 32766 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	PEDIGREE DG FD WET CUT BEEF 22 OZ	12	32010061	023100015309	28.50	0.00	0.00	28.50		28.50	18.80		0.00
1	1	PUP PERONI DG TRT BEEF 22.5 OZ	4	32041148	079100836307	49.90	-10.48	0.00	39.42		39.42	6.58		0.00
1	1	PURINA BEN DG FD ORIGINAL W/ BEEF 14 LB	1	32020758	017800184403	18.66	-1.00	0.00	17.66		17.66	14.20		0.00
2	2	PURINA BENEFUL DG FD HEALTHY WT DRY 14 LB	1	32020783	017800184441	18.66	-1.00	0.00	17.66		35.32	28.40		0.00
3	3	PURINA CAT FOOD DRY KIT & KABOODLE ORIG 22 LB	1	32070486	017800143424	18.45	0.00	0.00	18.45		55.35	66.75		0.00
1	1	PURINA DG FD CHKN & RCE ONE SMART BLEND 16.5 LB	1	32020179	017800149372	29.10	-3.00	0.00	26.10		26.10	16.70		0.00
1	1	PURINA DG FD CHOW CMPLT ADLT W/REL CHKN 18.5 LB	1	32020165	017800149150	17.78	-1.00	0.00	16.78		16.78	18.75		0.00
2	2	PURINA DG FD LMB & RCE ONE SMART BLEND 16.5 LB	1	32020181	017800149402	29.10	-3.00	0.00	26.10		52.20	33.60		0.00
1	1	PURINA FNCY FST CT FD COD SOLE SHRMP 3 OZ	24	32060073	050000428946	22.35	-0.48	0.00	21.87		21.87	5.30		0.00
4	4	PURINA FNCY FST CT FD GRILLED VARIETY 24-3 OZ	1	32060053	050000818174	22.37	-0.60	0.00	21.77		87.08	21.20		0.00
1	1	PURINA FNCY FST CT FD GRLD SFD FST GRVY 3 OZ	24	32060196	050000572168	22.35	-0.48	0.00	21.87		21.87	5.25		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060137	050000292639	22.35	-0.48	0.00	21.87		21.87	5.20		0.00
1	1	PURINA FNCY FST CT FD TURKEY GIBLET 3 OZ	24	32060046	050000429844	22.35	-0.48	0.00	21.87		21.87	5.50		0.00

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1	1	PURINA FRISKIE SEA CAPN BFT WHTE FSH TNA 5.50 OZ	24	32060476	050000425648	20.30	-0.48	0.00	19.82		19.82	9.40		0.00
1	1	PURINA FRISKIES CAT FD BFT WHTE FSH/TUNA 5.5 OZ	24	32060109	050000424948	20.30	-0.48	0.00	19.82		19.82	9.50		0.00
1	1	PURINA FRISKIES CAT FD CHICKEN & TUNA 5.50 OZ	24	32060477	050000424443	20.30	-0.48	0.00	19.82		19.82	9.35		0.00
1	1	PURINA FRISKIES CAT FD CLSC PATE SLMN 5.5 OZ	24	32060107	050000423347	20.30	-0.48	0.00	19.82		19.82	9.60		0.00
1	1	PURINA FRISKIES CAT FD PLTRY PLTTR CLSC 5.5 OZ	24	32060265	050000423644	20.30	-0.48	0.00	19.82		19.82	9.30		0.00
3	3	PURINA FRISKIES COMBO TENDER & CRUNCHY 16 LB	1	32070015	050000575787	17.24	-1.20	0.00	16.04		48.12	48.60		0.00
1	1	PURINA FRISKIES SLMN & FIL SFN N TFN FVR 16 LB	1	32070073	050000575794	17.24	-1.20	0.00	16.04		16.04	16.20		0.00
1	1	PURINA ONE DG FD CHICKEN AND RICE 13 OZ	12	32010154	017800125963	19.86	-1.20	0.00	18.66		18.66	11.73		0.00
1	1	PURINA ONE DG FD HIGH PROTEIN BEEF 15 LB	1	32020251	017800183383	32.76	0.00	0.00	32.76		32.76	15.25		0.00
1	1	PURINA TDY CTS LTR GLD CL SPR MLTICAT 14 LB	3	32100261	070230153432	23.94	0.00	0.00	23.94		23.94	45.45		0.00
1	1	RR NUTRISH DG FD CHUNKS N GRAVY BF & VEG 13 OZ	12	32010112	071190082220	24.91	-0.72	0.00	24.19		24.19	11.44		0.00
2	2	S PET CARE CAT LITTER SCENTED 20 LB	1	32100289	021130412754	5.15	0.00	0.00	5.15		10.30	43.40		0.00
2	2	S PET CR CAT LITTER UNSCENTED 20 LB	1	32100074	021130412174	5.12	0.00	0.00	5.12		10.24	41.60		0.00

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1	1	S PET CR DOG FOOD CHOPPED CHICKEN 22 OZ	12	32010295	021130422623	24.70	0.00	0.00	24.70		24.70	19.05		0.00
1	1	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.23	-1.75	0.00	17.48		17.48	11.15		0.00
2	2	SUPRM SRCE DG FD TRKY MEAL & SWT POT 11 LB	1	32021295	012623142159	19.23	-1.75	0.00	17.48		34.96	22.40		0.00
1	1	TIDY CATS TIDY FEET UNSCENTED 20 LB	2	32100041	070230100238	26.79	-0.80	0.00	25.99		25.99	43.00		0.00
1	1	WHSK TMPTNS CAT FD TURKEY FLAVOUR 3 OZ	12	32090035	058496701239	22.38	0.00	0.00	22.38		22.38	2.90		0.00
1	1	WHSK TMPTNS CAT TRTS SURFERS DELIGHT VP 16 OZ	4	32090072	023100109251	27.13	0.00	0.00	27.13		27.13	5.31		0.00
1	1	WHSK TMPTNS CAT TRTS TASTY CHICKEN 16 OZ	4	32090048	023100107554	27.13	0.00	0.00	27.13		27.13	5.31		0.00
1	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 105 FZ	4	31100671	033200002673	45.11	-9.16	0.00	35.95		35.95	30.81		0.00
1	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 50 FZ	8	31100669	033200002680	50.35	-10.00	0.00	40.35		40.35	28.96		0.00
1	1	BOUNCE MEGA WRINKLE GUARD OUTDOOR FRESH 50 CT	6	31200262	037000908333	32.88	0.00	0.00	32.88		32.88	4.72		0.00
1	1	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	51.60	0.00	0.00	51.60		51.60	10.15		0.00
4	4	BRAWNY TEAR A SQ PAPER TOWEL 6DR 6 RL	1	30020182	042000445887	15.19	-3.54	0.00	11.65		46.60	11.68		0.00

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1	1	CASCADE PLATINUM ACTIONPACS FRESH SCENT 50 CT	3	31010263	030772152225	49.87	0.00	0.00	49.87		49.87	6.45		0.00
2	2	CHARMIN ULTRA SFT BATH TISSUE 18MR XL 18 RL	1	30010250	030772193624	35.57	0.00	0.00	35.57		71.14	13.18		0.00
1	1	CHARMIN ULTRA STRONG BATH TISSUE XL 18MR 18 RL	1	30010214	030772134504	35.57	0.00	0.00	35.57		35.57	5.77		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	31150092	044600323398	35.32	0.00	0.00	35.32		35.32	34.95		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH FRSH MEADW 77 FZ	6	31150087	044600323879	35.32	0.00	0.00	35.32		35.32	34.80		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH REGULAR 77 FZ	6	31150067	044600323473	35.32	0.00	0.00	35.32		35.32	35.25		0.00
1	1	COMET POWDER WITH BLEACH 21 OZ	12	73060157	810003440235	15.27	0.00	0.00	15.27		15.27	19.00		0.00
1	1	COTTONELLE ULTRACLEAN MEGA RL BATH 6 RL	6	30010040	036000556995	55.14	-5.40	0.00	49.74		49.74	10.74		0.00
1	1	DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 22 FZ	8	31010043	030772002087	31.46	0.00	0.00	31.46		31.46	13.28		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	31.19	0.00	0.00	31.19		31.19	13.62		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 67 FZ	4	31010589	030772191880	39.14	0.00	0.00	39.14		39.14	20.02		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

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1	1	DIXIE 6 78 EVRYDAY PPR PLATE 50 CT	12	30030199	042000151238	43.39	-9.60	0.00	33.79		33.79	9.77		0.00
2	2	DIXIE FPK PLATE ULTRA 10 INCH 44 CT	8	30030392	042000154208	50.26	-8.48	0.00	41.78		83.56	34.80		0.00
1	1	HEFTY CINCHSAK BAGS LAWN 39 GAL 18 CT	6	73500143	013700217203	52.07	-4.80	0.00	47.27		47.27	13.95		0.00
1	1	HEFTY MULTIPURPOSE TRASH BG 30G WHT PINE 25 CT	6	73500517	013700855313	52.07	-4.80	0.00	47.27		47.27	13.61		0.00
4	4	KINGSFORD BRIQUETS 16 LB	1	34010110	044600320649	12.99	0.00	0.00	12.99		51.96	65.40		0.00
2	2	KINGSFORD BRIQUETS APPLEWOOD 16 LB	1	34010124	044600320724	12.99	0.00	0.00	12.99		25.98	32.80		0.00
2	2	KINGSFORD MATCH LIGHT BRIQUETS 12 LB	1	34010208	044600320908	12.99	0.00	0.00	12.99		25.98	24.50		0.00
8	8	KINGSFORD ORIG CHARCOAL BRIQUETTES BBQ 8 LB	1	34010099	044600320717	7.33	0.00	0.00	7.33		58.64	66.56		0.00
1	1	KLEENEX ULT FAC TISSUE UPRT SINGLE 60CT 60 CT	18	30040078	036000542776	35.11	-1.80	0.00	33.31		33.31	6.51		0.00
1	1	OPN NAT BATHROOM TISSUE 12 RL 12 RL	4	30010617	079893158228	29.47	0.00	0.00	29.47		29.47	14.30		0.00
1	1	OPN NAT DISH WASHING LIQUID CITRUS 19 FZ	12	31010053	079893162522	23.90	0.00	0.00	23.90		23.90	18.00		0.00
1	1	OPN NAT DISH WASHING LIQUID LAVENDER 19 FZ	12	31010052	079893162546	23.90	0.00	0.00	23.90		23.90	18.00		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	24.02	0.00	0.00	24.02		24.02	13.85		0.00
1	1	OXI CLN LNDRY & HOME STAIN REMOVER SPRAY 21.5 FZ	8	31050061	757037516935	27.39	-2.24	0.00	25.15		25.15	13.50		0.00

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1	1	PALMOLIVE ULTRA ANTIBACTERIAL ORANGE 20 FZ	9	31010803	035000450388	28.58	0.00	0.00	28.58		28.58	13.55		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 ALUMINUM FOIL HEAVY DUTY 75 SF 75 SF	12	74400031	021130272037	81.79	0.00	0.00	81.79		81.79	13.95		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL QUART 48 CT	12	74400428	021130428489	23.04	0.00	0.00	23.04		23.04	7.65		0.00
1	1	S SEL BAGS GARBAGE SMALL 4 GAL 30 CT	12	73500015	021130274017	15.88	0.00	0.00	15.88		15.88	6.20		0.00
1	1	S SEL BAGS SANDWICH FOLD & CLOSE 300 CT	12	74401123	021130270071	31.70	0.00	0.00	31.70		31.70	10.50		0.00
1	1	S SEL BATH TISSUE 1000 SHEET 12 RL 12 RL	4	30010739	021130261987	35.59	0.00	0.00	35.59		35.59	20.28		0.00
1	1	S SEL BATH TISSUE OUR SOFTEST ULTRA 24RL 24 RL	1	30010394	021130175079	20.75	0.00	0.00	20.75		20.75	7.64		0.00
1	1	S SEL BATH TISSUE SFT STRNG DBL ROL 12RL 12 RL	4	30010078	021130262205	22.62	0.00	0.00	22.62		22.62	15.15		0.00
1	1	S SEL BATH TISSUE SOFT STRONG MEGA 6 RL 6 RL	6	30010234	021130262854	31.96	0.00	0.00	31.96		31.96	20.35		0.00
1	1	S SEL BATH TISSUE SOFTEST MEGA 6 RL 6 RL	6	30010903	021130262786	32.77	0.00	0.00	32.77		32.77	13.10		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

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1	1	S SEL CHARCOAL BRIQUETS INSTANT LIGHT 6.2 LB	1	34010133	021130541454	5.00	0.00	0.00	5.00		5.00	6.20		0.00
1	1	S SEL CUP COLD DESIGNER PAPER 9FZ 54 CT	12	30030061	021130273768	30.50	0.00	0.00	30.50		30.50	8.95		0.00
1	1	S SEL FACIAL TISSUE SOFTLY W/LOTION 4 PK 4 -120 CT	6	30040048	021130301911	32.11	0.00	0.00	32.11		32.11	13.94		0.00
1	1	S SEL FACIAL TISSUE SOFTLY W/LOTION 60 CT	18	30040007	021130328321	17.48	0.00	0.00	17.48		17.48	5.98		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY 120 CT	18	30040080	021130301942	24.95	0.00	0.00	24.95		24.95	10.46		0.00
1	1	S SEL FLATWARE ASSORTED HVY DUTY PLASTIC 48 CT - NEW TO YOU	12	30030321	021130276653	9.96	0.00	0.00	9.96		9.96	5.45		0.00
1	1	S SEL FORKS HEAVY DUTY PLASTIC 48 CT	12	30030300	021130276646	9.42	0.00	0.00	9.42		9.42	5.27		0.00
6	6	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	6.20	0.00	0.00	6.20		37.20	18.60		0.00
2	2	S SEL PAPER TOWEL THRSTY VARISZ TRPL 6RL 6 RL	1	30020037	021130346974	15.79	0.00	0.00	15.79		31.58	8.18		0.00
1	1	S SEL SPOONS HEAVY DUTY PLASTIC 48 CT	12	30030198	021130276639	9.10	0.00	0.00	9.10		9.10	5.18		0.00
2	2	SCOTT BATH WHITE 1000 SHEETS 12 RL	4	30010164	054000100604	53.71	-7.40	0.00	46.31		92.62	41.30		0.00
1	1	TIDE HE LIQ HYGNC CLN HVY DUTY SPRNG MDW 84 FZ	4	31100256	030772122433	62.29	0.00	0.00	62.29		62.29	24.87		0.00

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Customer PO#: 32766 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	TIDE PODS 3 IN 1 ORIGINAL 31 CT	4	31100986	037000930372	41.40	0.00	0.00	41.40		41.40	6.77		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL 12 RL	8	30010630	021130146635	36.47	0.00	0.00	36.47		36.47	19.85		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
5	5	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.45	0.00	0.00	19.45		97.25	58.25		0.00
6	6	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 2TR 2 RL	6	30020163	036000565317	38.63	-0.60	0.00	38.03		228.18	72.36		0.00
1	1	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 6TR 6 RL	4	30020034	036000565331	71.17	-6.40	0.00	64.77		64.77	23.51		0.00
1	1	JIFFY POP POPCORN BUTTER 4.5 OZ	12	9300050	064144150502	25.77	-1.44	0.00	24.33		24.33	5.10		0.00
1	1	JOLLY TIME SIMPLY POPPED SEA SALT 6-3 OZ	6	9050201	028190007357	30.56	-3.80	0.00	26.76		26.76	9.25		0.00
1	1	PLANTERS PEANUTS DR UNSALTED 16 OZ	12	9350014	029000073241	43.90	0.00	0.00	43.90		43.90	13.80		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 6-3.2 OZ	6	9050117	023896577005	36.04	0.00	0.00	36.04		36.04	9.40		0.00
1	1	S SEL CRACKERS CLASSIC 13.7 OZ	12	2021968	021130113194	32.06	0.00	0.00	32.06		32.06	12.90		0.00
1	1	S SEL CRACKERS ENTERTAINING ROSEMARY 8 OZ	12	2100371	021130193639	24.39	0.00	0.00	24.39		24.39	7.68		0.00
1	1	S SEL CRACKERS SESAME & POPPY 8 OZ	12	2020466	021130306541	25.96	0.00	0.00	25.96		25.96	8.15		0.00

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INVOICE

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

Invoice No.: UWI2172330
Invoice Date: 06/21/2026
Customer No.: 7511
Customer PO#: 32766 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 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 CARAMEL 12.25 OZ	12	12120005	051500000212	32.18	-2.40	0.00	29.78		29.78	14.20		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2172330
Invoice Date: 06/21/2026
Customer No.: 7511
Customer PO#: 32766 grocery

	Extended Net Cost	Extended Weight
Sub-Total:	**11,472.47**	**11,204.02**
Total:	**11,472.47**	
Due by 07/19/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	50	2,143.19	713.78		0.0
302 MEALS/INGREDIENTS	157	4,162.25	2,566.38		0.0
313 SOFT DRINKS	193	1,141.29	5,775.94		0.0
325 CHEESE	1	15.94	3.65		0.0
327 FAMILY CARE GROCERY	61	1,288.14	899.57		0.0
335 GROCERY NON EDIBLE	95	2,449.00	1,151.17		0.0
338 SNACKS	9	272.66	93.53		0.0
Total:	**566**	**11,472.47**	**11,204.02**		**0.0**

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

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL CLUB SODA 1 LT	12	8150073	021130252787
1	0	S SEL TONIC WATER 1 LT	12	8150075	021130252817
1	0	S SEL JUICE LIME 15 FZ	12	20080050	021130313594
1	0	REALIME JUICE LIME 100% 15 FZ	12	20080025	014800582055
1	0	O ORGNC LEMONADE 64 FZ	6	20050158	079893403533
1	0	S SEL 100% JUICE CRANBERRY 64 FZ	8	20020440	021130313365
1	0	OCEAN SPRAY CRAN POMEGRANATE DIET 64 FZ	8	20020108	031200270160
1	0	S SEL FRUIT CUP DICED PEACH IN 100% JCE 4-4 OZ	6	22100150	021130325290
1	0	1623 S&W TOMATOES READY CUT ITALN ST 14.5 OZ	12	21300004	011194370770
1	0	O ORGNC BEANS BLACK NO SALT ADDED 15 OZ	12	24010162	079893125916
1	0	O ORGNC THREE BEAN BLEND 15 OZ	12	24010253	079893122007
1	0	O ORGNC BEANS GARBANZO NO SALT ADDED 15 OZ	12	24010156	079893125923
1	0	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014

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		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	O ORGNC BEANS RED KIDNEY NO SALT ADDED 15 OZ	12	24010155	079893125930
1	0	KLLGG SPECIAL K FRUIT & YOGURT 12.6 OZ	10	11011481	041192102172
1	0	S SEL PIE FILLING CHERRY 21 OZ	12	12050170	021130266289
1	0	MAZOLA CORN OIL 40 FZ	12	15150112	761720987490
1	0	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	19030359	012919012067
1	0	SPRAY 'N WASH LAUNDRY STAIN REMOVER SPRY 22 FZ	12	31050056	062338002309
1	0	WOOLITE LIQ DET HE DAMAGE DEFENSE 50 FZ	6	31100021	062338779409
1	0	FINISH POWERBALL ULTIMATE 28 CT	6	31010525	051700998272
1	0	FINISH JET-DRY 3 IN 1 RINSE AID 23 FZ	6	31010827	051700888764
2	0	PURINA ONE DG FD HLTHY WT SMART BLEND 16.5 LB	1	32020194	017800149204
1	0	PURINA KIT N KBDL DRY CAT FOOD ORGNL 13 LB	1	32070055	017800140980

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DUNKIN COFFEE ORIGINAL BLND GR 12 OZ	6	12 OZ	881334000467	301	19010940
	1	GM CHEERIOS ALMOND OAT CRUNCH 18.2 OZ	12	18.2 OZ	16000168497	301	11010152
	1	GM CHEERIOS HONEY NUT 10.8 OZ	12	10.8 OZ	16000124790	301	11013514
	1	GM CHEERIOS HONEY NUT 18.8 OZ	14	18.8 OZ	16000169685	301	11011576
	1	GM LUCKY CHARMS 10.5 OZ	12	10.5 OZ	16000123991	301	11013510
	1	HAW PUNCH POLAR BLAST 8-6.75 FZ	4	8-6.75 FZ	14800008241	301	20050038
	1	HERDEZ VERDE TAQUERIA STREET SAUCE 9 FZ	8	9 FZ	72878811002	301	29701323
	1	HRSHY CHOCOLATE SYRUP BTLE 24 OZ	24	24 OZ	34000003129	301	19020024
	1	IDAHOAN MSHD POT BABY REDS FLAVORED 4.1 OZ	10	4.1 OZ	29700001384	301	26400068
	1	KELLOGG'S RICE KRISPIES CEREAL 24 OZ	8	24 OZ	38000231537	301	11010905
	1	KLLGG FROSTED FLAKES CHOCOLATE 12.2 OZ	12	12.2 OZ	41192100451	301	11011248
	1	KLLGG SPECIAL K RED BERRIES 14.7 OZ	8	14.7 OZ	41192103605	301	11011114
	1	KNORR PASTA SIDES FETTUCCINI ALFREDO 4.4 OZ	12	4.4 OZ	41000022531	301	26300030
	1	LANGERS JCE PNAPL 64 FZ	8	64 FZ	41755008064	301	20010036
	1	MARTINELLIS JUICE APPLE 33.8 FZ	6	33.8 FZ	41244020102	301	20020179
	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	24 FZ	644209791293	301	18010011
	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	7 OZ	28000553609	301	19040005
	1	NIKO NIKO CALROSE RICE 10 LB	4	10 LB	76132010040	301	27050576
	1	NIKO NIKO CALROSE RICE 5 LB	8	5 LB	76132010057	301	27050508
	1	O ORGNC 100% SYRUP PURE MAPLE 16.9 FZ	6	16.9 FZ	79893405711	301	18010087
	1	O ORGNC OATMEAL OLD FASHION OATS 18 OZ	12	18 OZ	79893116600	301	11050799
	1	OEP TACO SHELLS 4.6 OZ	12	4.6 OZ	46000811017	301	27100104
	1	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	16 OZ	41565141166	301	27100032
	1	PASTA RONI ANGEL HAIR HERB 4.8 OZ	12	4.8 OZ	15300440517	301	26300048
	1	POST FRUITY PEBBLES 11 OZ	12	11 OZ	884912129710	301	11010020

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	POST GRAPE NUTS 20.5 OZ	12	20.5 OZ	884912004710	301	11010421
	1	POST GRAPE NUTS CEREAL FLAKES 18 OZ	12	18 OZ	884912109101	301	11010645
	1	POST GREAT GRAINS RAISIN DATE PECAN 16 OZ	12	16 OZ	884912126115	301	11010866
	1	QUAKER LIFE CEREAL CINNAMON 18 OZ	14	18 OZ	30000060834	301	11010781
	1	QUAKER PROTEIN OATMEAL MAPLE & BRWN SUGR 6 CT	6	6 CT	30000570418	301	11050223
	1	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	15 FZ	14800582239	301	20080070
	1	ROS SMOOTH REST STYLE RFB 16 OZ	12	16 OZ	44300110120	301	29011446
	1	ROSARITA BLACK BEANS WHOLE PREMIUM CAN 15 OZ	12	15 OZ	44300107700	301	29950097
	1	ROSARITA NO FAT REFRIED BEANS 16 OZ	24	16 OZ	44300106222	301	27100059
	1	S SEL CEREAL SHREDDED WHEAT BITE SIZE 16.4 OZ	10	16.4 OZ	21130280865	301	11011612
	1	S SEL COFFEE PODS VARIETY PACK 36 CT	1	36 CT	21130207749	301	19010770
	1	S SEL DRINK MIX POWDER LEMONADE 3.2 OZ	12	3.2 OZ	21130313617	301	20070274
	1	S SEL DRINK MIX POWDER PEACH ICED TEA 1.5 OZ	12	1.5 OZ	21130313778	301	20070279
	1	S SEL GREEN CHILES DICED 4 OZ	24	4 OZ	21130341610	301	29011107
	1	S SEL OATS AND MORE WITH HONEY 14.5 OZ	12	14.5 OZ	21130281251	301	11010363
	1	S SEL RICE THAI JASMINE 32 OZ	12	32 OZ	21130502523	301	10050008
	1	S SEL SYRUP PURE MAPLE 12.5 FZ	12	12.5 FZ	21130465101	301	18010078
	1	SBC COFFEE LEVEL 3 DECAF 12 OZ	6	12 OZ	12919122117	301	19031219
	1	STRBCKS NSPRSSO COF PIKE PLACE RST PODS 10 CT	5	10 CT	613038175881	301	19050217
	1	STRBKS COFFEE BRKFST BLND KCUP 10 CT	6	10 CT	762111888129	301	19050079
	1	STRBKS COFFEE FRNCH RST MED BAG GR 18 OZ	6	18 OZ	762111287847	301	19030152
	1	STRBKS NSPRSSO COFFEE ESPRESSO DECAF OL 10 CT	5	10 CT	613038176062	301	19050244
	1	TACO BELL SAUCE HOT RESTAURANT 7.5 OZ	12	7.5 OZ	21000046935	301	29010010
	1	V8 100% JCE VEG LOW SODIUM W/120% VIT C 6-11.5 FZ	4	6-11.5 FZ	51000171009	301	20010007

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	0 GREY POUPON MUSTARD DIJON 8 OZ	12	8 OZ	54400000245	302	5050099
	1	1638 SMUCKERS JAM SDLS RED RASPBERRY 18 OZ	12	18 OZ	51500012284	302	4050055
	1	BARILLA PASTA ELBOWS 16 OZ	16	16 OZ	76808516135	302	28201030
	1	BARILLA PASTA FARFALLE 16 OZ	12	16 OZ	76808501087	302	28200050
	1	BARILLA PASTA ROTINI 16 OZ	12	16 OZ	76808280982	302	28200039
	1	BARILLA ROTINI TRICOLOR 12 OZ	16	12 OZ	76808518290	302	28200525
	1	BERTOLLI OLIVE OIL EX VIRGIN RICH TASTE 25.36 FZ	6	25.36 FZ	41790214260	302	15200100
	1	BERTOLLI PASTA SAUCE VODKA 24 OZ	6	24 OZ	36200219348	302	28351170
	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	11.5 FZ	48001353565	302	6010154
	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	30 FZ	48001213500	302	6010122
	1	BUSHS BEST BAKED BEANS VEGETARN 28 OZ	12	28 OZ	39400016359	302	24150097
	1	BUSHS BEST BEANS BAKED 16 OZ	12	16 OZ	39400016120	302	24150137
	3	BUSHS BEST BEANS BAKED 28 OZ	12	28 OZ	39400016144	302	24150044
	1	BUSHS BEST BEANS GARBANZO 16 OZ	12	16 OZ	39400017004	302	24150218
	2	BUSHS BEST BEANS PINTO 16 OZ	12	16 OZ	39400018100	302	24150194
	1	BUSHS BEST BLACK BEANS SEASONED 15 OZ	12	15 OZ	39400018841	302	24150217
	2	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	16 OZ	39400017349	302	24150195
	1	C&H SUGAR DARK BROWN 2 LB	16	2 LB	15800064329	302	17250008
	2	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	4 LB	15800030621	302	17200031
	1	CHEF BOY RD BEEFARONI 15 OZ	24	15 OZ	64144043026	302	24250171
	1	CLASSICO CREATIONS BASIL/PESTO 8.1 OZ	12	8.1 OZ	41129000052	302	28350152
	1	CLASSICO PASTA SAUCE ROASTED GARLIC 24 OZ	12	24 OZ	41129077825	302	28350149
	1	CMPBL CHUNKY RTS SOUP BEEF 18.8 OZ	12	18.8 OZ	51000005502	302	25300086
	1	CMPBL CHUNKY SOUP SAVORY POT ROAST 18.8 OZ	12	18.8 OZ	51000142924	302	25300278
	1	CMPBL COND SOUP BEAN & BACON 11.25 OZ	12	11.25 OZ	51000253019	302	25010693

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CMPBL COND SOUP SPLIT PEA HAM 11.5 OZ	12	11.5 OZ	51000014672	302	25010033
	1	CMPBL HEALTHY RQST COND SOUP CREAM MSHRM 10.5 OZ	12	10.5 OZ	51000060075	302	25010113
	1	CMPBL HEALTHY RQST COND SOUP HMSTYL CHKN 10.5 OZ	12	10.5 OZ	51000167217	302	25010037
	1	D HINES CAKE WHITE LAYER CLASSIC MIX 15.25 OZ	12	15.25 OZ	644209307500	302	13010240
	1	D HINES FROSTING CHOCOLATE 16 OZ	8	16 OZ	644209004461	302	13050011
	1	DENNISONS ORIG CHILI CON CARNE W/BEANS 15 OZ	12	15 OZ	64144021154	302	24050271
	1	DM CORN WKG FAMILY STYLE 15.25 OZ	24	15.25 OZ	24000163022	302	21150086
	2	DOLE PINEAPPLE CHUNK IN JUICE 8 OZ	12	8 OZ	38900004699	302	22200029
	1	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	8 OZ	38900001391	302	22200003
	2	DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ	12	20 OZ	38900005139	302	22200021
	1	FRANKS WING SAUCE RED HOT 12 FZ	12	12 FZ	41500745107	302	5400629
	1	GHRDL BROWNIE MIX COCOLATE SUPREME 18.75 OZ	12	18.75 OZ	41449302546	302	13100003
	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	18 OZ	41449300221	302	13100040
	1	GHRDL CHIPS 72% CACOA DARK CHOCOLATE 10 OZ	12	10 OZ	747599410413	302	13400260
	1	GHRDL CHIPS MILK CHOCOLATE 11.5 OZ	12	11.5 OZ	747599640124	302	13400189
	1	GOLD MEDAL FLOUR ALL PURPOSE 32 OZ	18	32 OZ	16000107106	302	17100070
	1	GREY POUPON MUSTARD DIJON SQUEEZE 10 OZ	8	10 OZ	54400015034	302	5050095
	2	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	20 OZ	13000006408	302	5010061
	4	HEINZ MUSTARD YELLOW 20 OZ	12	20 OZ	13000002189	302	5050011
	1	HVR SLD DRSG ORIG RANCH 24 FZ	6	24 FZ	71100005783	302	6040071
	1	HVR SLD DRSG RANCH SQUEEZ 20 FZ	6	20 FZ	71100000214	302	6040856
	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	16 OZ	51500255162	302	4100011
	3	JIF PEANUT BUTTER EXTRA CRUNCHY 40 OZ	8	40 OZ	51500720028	302	4100046
	1	KENS SLD DRSG BUTTERMILK RANCH 16 FZ	6	16 FZ	41335000549	302	6040303

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	1	KENS SLD DRSG CHUNKY BLUE CHEESE 16 FZ	6	16 FZ	41335001256	302	6041113
	1	KENS SLD DRSG LITE BALSAMIC VINAIGRETTE 16 FZ	6	16 FZ	41335329558	302	6040078
	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	12 OZ	600699003285	302	13400155
	1	KRAFT MAYONNAISE SQUEEZE 22 FZ	12	22 FZ	21000026791	302	6010051
	1	KRAFT ORIGINAL SAUCE BBQ 18 OZ	12	18 OZ	21000052288	302	5200296
	1	LEA & PERRIN WORCESTERSHIRE SAUCE 10 FZ	12	10 FZ	51600000013	302	5400002
	1	MARTHA WHITE MUFFIN MIX CHOCOLATE CHIP 7.40 OZ	12	7.40 OZ	13300551059	302	13300279
	1	MARUCHAN RAMEN CHICKEN SOUPER 6 PACK 6-3 OZ	4	6-3 OZ	41789006210	302	25100026
	1	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	3 OZ	41789002113	302	25100017
	1	MARUCHAN WONTON RAMEN CHICKEN FLAVOR 3.69 OZ	6	3.69 OZ	41789003318	302	25100209
	1	MAZOLA CANOLA OIL 40 FZ	12	40 FZ	761720987506	302	15150095
	1	MOTTS APPLESAUCE ORIGINAL 48 OZ	8	48 OZ	14800001822	302	22150022
	1	MT OLIVE KOSHER DILL 24 FZ	12	24 FZ	9300001984	302	7010145
	1	MT OLIVE PCKL SNCK CRNCHRS KSHR DILL 16 FZ	12	16 FZ	9300003346	302	7010067
	1	MT OLIVE PICKLE RELISH SWEET 16 FZ	12	16 FZ	9300000444	302	7050022
	1	MT OLIVE SIMPLY PCKLES BREAD & BTTR CHIP 24 FZ	6	24 FZ	9300005319	302	7010357
	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	3.32 OZ	70662096314	302	25100045
	1	NISSIN HOT SPCY FIRE WOK MLTN CHILI CHCK 4.374 OZ	6	4.374 OZ	70662095034	302	25100165
	1	NISSIN NOODLE BOWL HOT & SPICY SHRIMP 3.27 OZ	6	3.27 OZ	70662096321	302	25100056
	2	NISSIN NOODLE CUP BEEF 2.25 OZ	12	2.25 OZ	70662030011	302	25150006
	1	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	3.421 OZ	70662026038	302	25100290
	1	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	6-3 OZ	70662060025	302	25100040
	1	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	6-3 OZ	70662060032	302	25100038
	1	NISSIN TOP RAMEN NOODLES SHRIMP 6-PACK 6-3 OZ	4	6-3 OZ	70662060100	302	25100029
	1	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	10 OZ	28000033279	302	13400207

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Invoice Date: 06/21/2026
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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	O ORGNC BLACK BEANS 15 OZ	12	15 OZ	79893406107	302	24150079
	1	O ORGNC BREAD CRUMBS ITALIAN STYLE 9 OZ	6	9 OZ	79893152448	302	13100308
	1	O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	32 OZ	79893406718	302	25250095
	1	O ORGNC OLIVES RIPE SLICED 2.25 OZ	24	2.25 OZ	79893123448	302	7200061
	1	O ORGNC PEACHES SLICED IN JUICE 15 OZ	12	15 OZ	79893335001	302	22010289
	1	O ORGNC TOMATOES DICED 14.5 OZ	12	14.5 OZ	79893404271	302	21550058
	1	O ORGNC TOMATOES PETITE DICED 14.5 OZ	12	14.5 OZ	79893601854	302	21550028
	1	OVRJY CHOCOLATE CHIPS SEMI SWEET 24 OZ	12	24 OZ	21130266340	302	13400676
	1	PLSBRY CRMY SUPRM CHOC FUDGE FROSTING 16 OZ	8	16 OZ	13300760505	302	13050071
	1	PLSBRY FUNFETTI YELLOW CAKE MIX 15.25 OZ	12	15.25 OZ	13300000120	302	13010601
	1	PROGRESSO RTS SOUP CHICKEN WLD RICE TRAD 19 OZ	12	19 OZ	41196910360	302	25300043
	1	PROGRESSO RTS SOUP SPLIT PEA 19 OZ	12	19 OZ	41196010510	302	25300045
	1	S SEL 100% CANOLA OIL GA	4	GA	21130266395	302	15150249
	1	S SEL BREAD CRUMBS PANKO ITALIAN STYLE 8 OZ	6	8 OZ	21130473465	302	13100306
	1	S SEL BROWN SUGAR DARK 32 OZ	12	32 OZ	21130250196	302	17250006
	1	S SEL CRANBERRY SAUCE WHOLE 14 OZ	24	14 OZ	21130321513	302	22500039
	1	S SEL FLOUR BREAD 5 LB	8	5 LB	21130266425	302	17100253
	1	S SEL GARBANZO BEANS 15 OZ	12	15 OZ	21130341054	302	24010025
	1	S SEL GRAVY BEEF 12 OZ	12	12 OZ	21130495597	302	5300189
	1	S SEL GRAVY TURKEY 12 OZ	12	12 OZ	21130495573	302	5300171
	1	S SEL GREEN PEAS NO SALT 15 OZ	12	15 OZ	21130335053	302	21200031
	1	S SEL MARASCHINO CHERRIES IN HEAVY SYRUP 10 OZ	12	10 OZ	21130008988	302	22450001
	1	S SEL MAYONNAISE 30 FZ	12	30 FZ	21130477326	302	6010015
	1	S SEL MUSTARD DIJON COARSE GROUND 12 OZ	12	12 OZ	21130477470	302	5050124
	1	S SEL MUSTARD SQUEEZE YELLOW 14 OZ	12	14 OZ	21130008544	302	5050044

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	1	S SEL OIL VEGETABLE 48 FZ	9	48 FZ	21130512829	302	15150047
	1	S SEL OLIVES QUEEN STFD W/JALAPENO 4.5 OZ	12	4.5 OZ	21130461424	302	7150117
	1	S SEL PASTA PENNE RIGATE 16 OZ	12	16 OZ	21130506323	302	28200188
	1	S SEL PICKLE BABY DILLS KOSHER FRESH PK 24 FZ	12	24 FZ	21130473045	302	7010465
	1	S SEL PICKLE SWEET MINI 16 FZ	6	16 FZ	21130434732	302	7010159
	1	S SEL PIE FILLING CHERRY LIGHT 20 OZ	12	20 OZ	21130266296	302	12050171
	1	S SEL PRESERVES RED RASPBERRY 18 OZ	12	18 OZ	21130463176	302	4050191
	1	S SEL RELISH DILL PICKLE 10 FZ	12	10 FZ	21130473021	302	7050030
	1	S SEL SAUERKRAUT 14.5 OZ	12	14.5 OZ	21130337026	302	21600008
	1	S SEL SWEET PEAS SMALL 15 OZ	24	15 OZ	21130335190	302	21010257
	1	S SEL TOMATO PASTE ITALIAN 6 OZ	24	6 OZ	21130335398	302	21600107
	6	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	128 FZ	21130513147	302	5400198
	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	32 FZ	21130006335	302	5450073
	2	S&W BEANS BLACK 15 OZ	12	15 OZ	72273387652	302	24150274
	1	S&W BEANS WHITE L/S 15.5 OZ	12	15.5 OZ	72273453821	302	24150032
	2	S&W KIDNEY BEANS RED L/S 15.5 OZ	12	15.5 OZ	72273390812	302	24150018
	1	S&W PINTO BEANS 15.5 OZ	12	15.5 OZ	72273386983	302	24150563
	1	S&W TOMATOES MEXICAN STEWED 14.5 OZ	12	14.5 OZ	11194368067	302	21300113
	1	S&W TOMATOES READY CUT 14.5 OZ	12	14.5 OZ	11194370695	302	21300129
	1	SBR BBQ SAUCE HONEY 18 OZ	12	18 OZ	13409341155	302	5200245
	1	SBR BUFFALO WING 16 FZ	6	16 FZ	13409128442	302	5400148
	1	SBR SAUCE BBQ ORIGINAL 40 OZ	12	40 OZ	13409451328	302	5200114
	1	SKIPPY PEANUT BUTTER CREAMY 16.3 OZ	12	16.3 OZ	37600110754	302	4100069
	1	SOY VAY ISLAND TERIYAKI 20 OZ	6	20 OZ	88177227642	302	5850129
	1	SOY VAY MRNDE & SCE TERIYAKI LESS SODIUM 21 OZ	6	21 OZ	88177227758	302	5850056

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	1	SOY VAY VERI VERI TERIYAKI 21 OZ	6	21 OZ	88177227673	302	5850130
	1	STAGG CHILI WITH BEANS CLASSIC 15 OZ	12	15 OZ	71106720000	302	24050013
	1	STEWED TOMATOES ORIGINAL RECIPE ONION 14.5 OZ	12	14.5 OZ	11194367237	302	21550072
	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	32 OZ	51000121141	302	25250024
	1	SWNSN BROTH ASEPTIC VEGETARIAN VEGGIE 32 OZ	12	32 OZ	51000198792	302	25250050
	1	SWNSN UNSALTED STOCK CHICKEN 32 OZ	12	32 OZ	51000214508	302	25250350
	1	VAN CAMPS PORK AND BEANS 28 OZ	12	28 OZ	52000011289	302	24150003
	1	VLASIC KOSHER DILL SPEARS 24 FZ	6	24 FZ	54100000606	302	7010658
	2	VLASIC KOSHER DILL STACKER 24 FZ	6	24 FZ	54100123787	302	7010660
	1	VLASIC KOSHER SNACKMMS 24 FZ	12	24 FZ	54100002105	302	7010471
	1	VLASIC ZESTY DILL SPEARS 24 FZ	6	24 FZ	54100001603	302	7010662
	3	ARIZONA GREEN TEA 128 FZ	4	128 FZ	613008715120	313	8100662
	10	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	1 GA	75140005154	313	3201519
	54	CRYSTAL GEYSER SPRING WATER 35-16.9 FZ	1	35-16.9 FZ	75140350018	313	8200411
	6	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	8-12 FZ	12993221126	313	3200365
	3	LA CROIX KEY LIME 8-12 FZ	3	8-12 FZ	12993221089	313	3200662
	3	LA CROIX LIME 8-12 FZ	3	8-12 FZ	12993221256	313	3200673
	3	LA CROIX LIMONCELLO 8-12 FZ	3	8-12 FZ	12993221119	313	3200471
	4	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	8-12 FZ	12993221201	313	3200611
	2	LA CROIX PLUM 8-12 FZ	3	8-12 FZ	12993221140	313	3200683
	6	LA CROIX PURE 8-12 FZ	3	8-12 FZ	12993221331	313	3200644
	5	LA CROIX TANGERINE 8-12 FZ	3	8-12 FZ	12993221058	313	3200431
	2	S SEL CLUB SODA 2 LT	6	2 LT	21130252886	313	8150178
	1	S SEL DIET TONIC WATER 1 LT	12	1 LT	21130252800	313	8150071
	1	S SEL TONIC WATER 2 LT	6	2 LT	21130252909	313	8150182

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	1	S SEL TONIC WATER DIET 2 LT	6	2 LT	21130252893	313	8100219
	84	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	24-16.9 FZ	21130240326	313	8200008
	1	S SEL WATER SPARKLING CHERRY LIMEADE 1 LT	12	1 LT	21130303779	313	8100058
	1	S SEL WATER SPARKLING CRANBERRY RASPBRRY 1 LT	12	1 LT	21130253067	313	3200672
	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	1 LT	21130252978	313	3200610
	1	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	12	1 LT	21130253029	313	3200631
	1	S SEL WATER SPARKLNG STRAWBERRY CREME 1 LT	12	1 LT	21130255016	313	3200710
	1	S SEL CHEESE GRATED PARMESAN 3 OZ	12	3 OZ	21130043767	325	37150042
	1	A&H CLUMPING LITTER DOUBLE DUTY 40 LB	1	40 LB	33200024088	327	32100027
	1	CSR DG FD PRIME RIB WITH GRAVY 3.5 OZ	24	3.5 OZ	23100235295	327	32010030
	1	DOGGY DOLLARS DOG TREATS BEEF PREMIUM 4 OZ	10	4 OZ	894638002112	327	32041297
	1	HARTZ MTN DELCTBLS LICKABLE TUNA CHICKEN 1.4 OZ	24	1.4 OZ	32700110581	327	32060879
	1	MEOW MIX CAT FD ORIGINAL CHOICE 16 LB	1	16 LB	829274502252	327	32070078
	3	MEOW MIX CAT FD ORIGINAL DRY 26 LB	1	26 LB	829274267533	327	32070172
	1	OPN NAT DG FD DUCK & SWEET POTATO 11 LB	1	11 LB	79893122366	327	32020341
	1	OPN NAT DG FD LAMB DINNER 13.2 OZ	12	13.2 OZ	79893981253	327	32010214
	2	OPN NAT DG FD SALMON & CHICKPEA GRN FR 11 LB	1	11 LB	79893981413	327	32020294
	1	PEDIGREE DG FD WET BEEF BACON CHEESE 22 OZ	12	22 OZ	23100010182	327	32010242
	1	PEDIGREE DG FD WET CHOPPED BEEF 22 OZ	12	22 OZ	23100010069	327	32010080
	1	PEDIGREE DG FD WET CHPD CHKN DNR 13.2 OZ	12	13.2 OZ	23100010755	327	32010187
	1	PEDIGREE DG FD WET CHPD CHKN DNR 22 OZ	12	22 OZ	23100010762	327	32010131
	1	PEDIGREE DG FD WET CUT BEEF 22 OZ	12	22 OZ	23100015309	327	32010061
	1	PUP PERONI DG TRT BEEF 22.5 OZ	4	22.5 OZ	79100836307	327	32041148
	1	PURINA BEN DG FD ORIGINAL W/ BEEF 14 LB	1	14 LB	17800184403	327	32020758
	2	PURINA BENEFUL DG FD HEALTHY WT DRY 14 LB	1	14 LB	17800184441	327	32020783

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	3	PURINA CAT FOOD DRY KIT & KABOODLE ORIG 22 LB	1	22 LB	17800143424	327	32070486
	1	PURINA DG FD CHKN & RCE ONE SMART BLEND 16.5 LB	1	16.5 LB	17800149372	327	32020179
	1	PURINA DG FD CHOW CMPLT ADLT W/REL CHKN 18.5 LB	1	18.5 LB	17800149150	327	32020165
	2	PURINA DG FD LMB & RCE ONE SMART BLEND 16.5 LB	1	16.5 LB	17800149402	327	32020181
	1	PURINA FNCY FST CT FD COD SOLE SHRMP 3 OZ	24	3 OZ	50000428946	327	32060073
	4	PURINA FNCY FST CT FD GRILLED VARIETY 24-3 OZ	1	24-3 OZ	50000818174	327	32060053
	1	PURINA FNCY FST CT FD GRLD SFD FST GRVY 3 OZ	24	3 OZ	50000572168	327	32060196
	1	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	3 OZ	50000292639	327	32060137
	1	PURINA FNCY FST CT FD TURKEY GIBLET 3 OZ	24	3 OZ	50000429844	327	32060046
	1	PURINA FRISKIE SEA CAPN BFT WHTE FSH TNA 5.50 OZ	24	5.50 OZ	50000425648	327	32060476
	1	PURINA FRISKIES CAT FD BFT WHTE FSH/TUNA 5.5 OZ	24	5.5 OZ	50000424948	327	32060109
	1	PURINA FRISKIES CAT FD CHICKEN & TUNA 5.50 OZ	24	5.50 OZ	50000424443	327	32060477
	1	PURINA FRISKIES CAT FD CLSC PATE SLMN 5.5 OZ	24	5.5 OZ	50000423347	327	32060107
	1	PURINA FRISKIES CAT FD PLTRY PLTTR CLSC 5.5 OZ	24	5.5 OZ	50000423644	327	32060265
	3	PURINA FRISKIES COMBO TENDER & CRUNCHY 16 LB	1	16 LB	50000575787	327	32070015
	1	PURINA FRISKIES SLMN & FIL SFN N TFN FVR 16 LB	1	16 LB	50000575794	327	32070073
	1	PURINA ONE DG FD CHICKEN AND RICE 13 OZ	12	13 OZ	17800125963	327	32010154
	1	PURINA ONE DG FD HIGH PROTEIN BEEF 15 LB	1	15 LB	17800183383	327	32020251
	1	PURINA TDY CTS LTR GLD CL SPR MLTICAT 14 LB	3	14 LB	70230153432	327	32100261
	1	RR NUTRISH DG FD CHUNKS N GRAVY BF & VEG 13 OZ	12	13 OZ	71190082220	327	32010112
	2	S PET CARE CAT LITTER SCENTED 20 LB	1	20 LB	21130412754	327	32100289
	2	S PET CR CAT LITTER UNSCENTED 20 LB	1	20 LB	21130412174	327	32100074
	1	S PET CR DOG FOOD CHOPPED CHICKEN 22 OZ	12	22 OZ	21130422623	327	32010295
	1	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	11 LB	12623142128	327	32021180
	2	SUPRM SRCE DG FD TRKY MEAL & SWT POT 11 LB	1	11 LB	12623142159	327	32021295

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	1	TIDY CATS TIDY FEET UNSCENTED 20 LB	2	20 LB	70230100238	327	32100041
	1	WHSK TMPTNS CAT FD TURKEY FLAVOUR 3 OZ	12	3 OZ	58496701239	327	32090035
	1	WHSK TMPTNS CAT TRTS SURFERS DELIGHT VP 16 OZ	4	16 OZ	23100109251	327	32090072
	1	WHSK TMPTNS CAT TRTS TASTY CHICKEN 16 OZ	4	16 OZ	23100107554	327	32090048
	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 105 FZ	4	105 FZ	33200002673	335	31100671
	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 50 FZ	8	50 FZ	33200002680	335	31100669
	1	BOUNCE MEGA WRINKLE GUARD OUTDOOR FRESH 50 CT	6	50 CT	37000908333	335	31200262
	1	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	2 RL	30772160428	335	30020028
	4	BRAWNY TEAR A SQ PAPER TOWEL 6DR 6 RL	1	6 RL	42000445887	335	30020182
	1	CASCADE PLATINUM ACTIONPACS FRESH SCENT 50 CT	3	50 CT	30772152225	335	31010263
	2	CHARMIN ULTRA SFT BATH TISSUE 18MR XL 18 RL	1	18 RL	30772193624	335	30010250
	1	CHARMIN ULTRA STRONG BATH TISSUE XL 18MR 18 RL	1	18 RL	30772134504	335	30010214
	1	CLOROX SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	77 FZ	44600323398	335	31150092
	1	CLOROX SPLASH-LESS LIQ BLEACH FRSH MEADW 77 FZ	6	77 FZ	44600323879	335	31150087
	1	CLOROX SPLASH-LESS LIQ BLEACH REGULAR 77 FZ	6	77 FZ	44600323473	335	31150067
	1	COMET POWDER WITH BLEACH 21 OZ	12	21 OZ	810003440235	335	73060157
	1	COTTONELLE ULTRACLEAN MEGA RL BATH 6 RL	6	6 RL	36000556995	335	30010040
	1	DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 22 FZ	8	22 FZ	30772002087	335	31010043
	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	18 FZ	30772094037	335	31010302
	1	DAWN ULTRA LIQ ORIGINAL 67 FZ	4	67 FZ	30772191880	335	31010589
	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	7.5 FZ	30772081242	335	31010063
	1	DIXIE 6 78 EVRYDAY PPR PLATE 50 CT	12	50 CT	42000151238	335	30030199
	2	DIXIE FPK PLATE ULTRA 10 INCH 44 CT	8	44 CT	42000154208	335	30030392
	1	HEFTY CINCHSAK BAGS LAWN 39 GAL 18 CT	6	18 CT	13700217203	335	73500143
	1	HEFTY MULTIPURPOSE TRASH BG 30G WHT PINE 25 CT	6	25 CT	13700855313	335	73500517

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	4	KINGSFORD BRIQUETS 16 LB	1	16 LB	44600320649	335	34010110
	2	KINGSFORD BRIQUETS APPLEWOOD 16 LB	1	16 LB	44600320724	335	34010124
	2	KINGSFORD MATCH LIGHT BRIQUETS 12 LB	1	12 LB	44600320908	335	34010208
	8	KINGSFORD ORIG CHARCOAL BRIQUETTES BBQ 8 LB	1	8 LB	44600320717	335	34010099
	1	KLEENEX ULT FAC TISSUE UPRT SINGLE 60CT 60 CT	18	60 CT	36000542776	335	30040078
	1	OPN NAT BATHROOM TISSUE 12 RL 12 RL	4	12 RL	79893158228	335	30010617
	1	OPN NAT DISH WASHING LIQUID CITRUS 19 FZ	12	19 FZ	79893162522	335	31010053
	1	OPN NAT DISH WASHING LIQUID LAVENDER 19 FZ	12	19 FZ	79893162546	335	31010052
	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	3 RL	79893158235	335	30020299
	1	OXI CLN LNDRY & HOME STAIN REMOVER SPRAY 21.5 FZ	8	21.5 FZ	757037516935	335	31050061
	1	PALMOLIVE ULTRA ANTIBACTERIAL ORANGE 20 FZ	9	20 FZ	35000450388	335	31010803
	1	PUFFS CUBE PLUS LOTION 48 CT	18	48 CT	37000818670	335	30040033
	1	S SEL ALUMINUM FOIL HEAVY DUTY 75 SF 75 SF	12	75 SF	21130272037	335	74400031
	1	S SEL BAGS FOOD STORAGE RESEAL QUART 48 CT	12	48 CT	21130428489	335	74400428
	1	S SEL BAGS GARBAGE SMALL 4 GAL 30 CT	12	30 CT	21130274017	335	73500015
	1	S SEL BAGS SANDWICH FOLD & CLOSE 300 CT	12	300 CT	21130270071	335	74401123
	1	S SEL BATH TISSUE 1000 SHEET 12 RL 12 RL	4	12 RL	21130261987	335	30010739
	1	S SEL BATH TISSUE OUR SOFTEST ULTRA 24RL 24 RL	1	24 RL	21130175079	335	30010394
	1	S SEL BATH TISSUE SFT STRNG DBL ROL 12RL 12 RL	4	12 RL	21130262205	335	30010078
	1	S SEL BATH TISSUE SOFT STRONG MEGA 6 RL 6 RL	6	6 RL	21130262854	335	30010234
	1	S SEL BATH TISSUE SOFTEST MEGA 6 RL 6 RL	6	6 RL	21130262786	335	30010903
	1	S SEL BATH TISSUE STRONGEST MEGA 6 RL 6 RL	6	6 RL	21130262779	335	30010902
	1	S SEL BOWLS DESIGNER 10 OZ 36 CT	8	36 CT	21130193646	335	30030039
	1	S SEL CHARCOAL BRIQUETS INSTANT LIGHT 6.2 LB	1	6.2 LB	21130541454	335	34010133
	1	S SEL CUP COLD DESIGNER PAPER 9FZ 54 CT	12	54 CT	21130273768	335	30030061

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	1	S SEL FACIAL TISSUE SOFTLY W/LOTION 4 PK 4-120 CT	6	4-120 CT	21130301911	335	30040048
	1	S SEL FACIAL TISSUE SOFTLY W/LOTION 60 CT	18	60 CT	21130328321	335	30040007
	1	S SEL FACIAL TISSUE ULTRA SOFTLY 120 CT	18	120 CT	21130301942	335	30040080
	1	S SEL FLATWARE ASSORTED HVY DUTY PLASTIC 48 CT	12	48 CT	21130276653	335	30030321
	1	S SEL FORKS HEAVY DUTY PLASTIC 48 CT	12	48 CT	21130276646	335	30030300
	6	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	6 RL	21130261482	335	30020500
	2	S SEL PAPER TOWEL THRSTY VARISZ TRPL 6RL 6 RL	1	6 RL	21130346974	335	30020037
	1	S SEL SPOONS HEAVY DUTY PLASTIC 48 CT	12	48 CT	21130276639	335	30030198
	2	SCOTT BATH WHITE 1000 SHEETS 12 RL	4	12 RL	54000100604	335	30010164
	1	TIDE HE LIQ HYGNC CLN HVY DUTY SPRNG MDW 84 FZ	4	84 FZ	30772122433	335	31100256
	1	TIDE PODS 3 IN 1 ORIGINAL 31 CT	4	31 CT	37000930372	335	31100986
	1	VALUE CRNR BATH TISSUE 12 RL 12 RL	8	12 RL	21130146635	335	30010630
	1	VALUE CRNR BATH TISSUE 4 RL 4 RL	24	4 RL	21130341894	335	30010113
	5	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	6 RL	21130261901	335	30020428
	6	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 2TR 2 RL	6	2 RL	36000565317	335	30020163
	1	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 6TR 6 RL	4	6 RL	36000565331	335	30020034
	1	JIFFY POP POPCORN BUTTER 4.5 OZ	12	4.5 OZ	64144150502	338	9300050
	1	JOLLY TIME SIMPLY POPPED SEA SALT 6-3 OZ	6	6-3 OZ	28190007357	338	9050201
	1	PLANTERS PEANUTS DR UNSALTED 16 OZ	12	16 OZ	29000073241	338	9350014
	1	POP SECRET MOVIE THEATER BUTTER 6-3.2 OZ	6	6-3.2 OZ	23896577005	338	9050117
	1	S SEL CRACKERS CLASSIC 13.7 OZ	12	13.7 OZ	21130113194	338	2021968
	1	S SEL CRACKERS ENTERTAINING ROSEMARY 8 OZ	12	8 OZ	21130193639	338	2100371
	1	S SEL CRACKERS SESAME & POPPY 8 OZ	12	8 OZ	21130306541	338	2020466
	1	S SEL GRAHAMS HONEY 14.4 OZ	12	14.4 OZ	21130306183	338	2010283
	1	SMUCKERS DESSERT TPNG CARAMEL 12.25 OZ	12	12.25 OZ	51500000212	338	12120005

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CHECK-IN

Invoice No.: UWI2172330
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Customer: MARKET PLACE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	KLLGG SPECIAL K FRUIT & YOGURT 12.6 OZ	10	12.6 OZ	41192102172	301	11011481
	0	O ORGNC LEMONADE 64 FZ	6	64 FZ	79893403533	301	20050158
	0	OCEAN SPRAY CRAN POMEGRANATE DIET 64 FZ	8	64 FZ	31200270160	301	20020108
	0	REALIME JUICE LIME 100% 15 FZ	12	15 FZ	14800582055	301	20080025
	0	S SEL 100% JUICE CRANBERRY 64 FZ	8	64 FZ	21130313365	301	20020440
	0	S SEL JUICE LIME 15 FZ	12	15 FZ	21130313594	301	20080050
	0	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	12 OZ	12919012067	301	19030359
	0	1623 S&W TOMATOES READY CUT ITALN ST 14.5 OZ	12	14.5 OZ	11194370770	302	21300004
	0	MAZOLA CORN OIL 40 FZ	12	40 FZ	761720987490	302	15150112
	0	O ORGNC BEANS BLACK NO SALT ADDED 15 OZ	12	15 OZ	79893125916	302	24010162
	0	O ORGNC BEANS GARBANZO NO SALT ADDED 15 OZ	12	15 OZ	79893125923	302	24010156
	0	O ORGNC BEANS RED KIDNEY NO SALT ADDED 15 OZ	12	15 OZ	79893125930	302	24010155
	0	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	15 OZ	79893122014	302	24010059
	0	O ORGNC THREE BEAN BLEND 15 OZ	12	15 OZ	79893122007	302	24010253
	0	S SEL FRUIT CUP DICED PEACH IN 100% JCE 4-4 OZ	6	4-4 OZ	21130325290	302	22100150
	0	S SEL PIE FILLING CHERRY 21 OZ	12	21 OZ	21130266289	302	12050170
	0	S SEL CLUB SODA 1 LT	12	1 LT	21130252787	313	8150073
	0	S SEL TONIC WATER 1 LT	12	1 LT	21130252817	313	8150075
	0	PURINA KIT N KBDL DRY CAT FOOD ORGNL 13 LB	1	13 LB	17800140980	327	32070055
	0	PURINA ONE DG FD HLTHY WT SMART BLEND 16.5 LB	1	16.5 LB	17800149204	327	32020194
	0	FINISH JET-DRY 3 IN 1 RINSE AID 23 FZ	6	23 FZ	51700888764	335	31010827
	0	FINISH POWERBALL ULTIMATE 28 CT	6	28 CT	51700998272	335	31010525
	0	SPRAY 'N WASH LAUNDRY STAIN REMOVER SPRY 22 FZ	12	22 FZ	62338002309	335	31050056

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	WOOLITE LIQ DET HE DAMAGE DEFENSE 50 FZ	6	50 FZ	62338779409	335	31100021

Total Units 566

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2172590
Invoice Date: 06/22/2026
Customer No.: 7511
Customer PO#: 32792 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	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 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 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 MILK OAT PLAIN 52 FZ	6	36050064	818290016980	25.61	-6.12	0.00	19.49		19.49	22.00		0.00
1	1	CHOBANI 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
2	2	CHOBANI YOGURT GRK BLUEBERRY ZS 5.3 OZ	12	36300818	818290018311	19.76	-6.36	0.00	13.40		26.80	9.20		0.00
1	1	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	20.80	-5.04	0.00	15.76		15.76	4.70		0.00
1	1	CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	36300631	818290015365	25.35	-6.96	0.00	18.39		18.39	5.65		0.00
1	1	CHOBANI YOGURT GRK 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 PEACH ZERO SUGAR 5.3 OZ	12	36300712	818290019097	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	36300667	818290015167	25.35	-6.96	0.00	18.39		18.39	5.65		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2172590
Invoice Date: 06/22/2026
Customer No.: 7511
Customer PO#: 32792 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHOBANI YOGURT GRK STRAWBERRY LOW FAT 7 FZ	8	36300743	818290019387	18.64	-4.96	0.00	13.68		27.36	9.20		0.00
1	1	CHOBANI YOGURT GRK VAN NF ZS 32 OZ	6	36300678	818290018571	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
1	1	COFFEE MATE CRMR CHOCOLATE CARAMEL SF 32 FZ	6	36450401	050000591350	24.62	-1.20	0.00	23.42		23.42	15.04		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR HAZELNUT 64 FZ	6	36450092	050000251179	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.62	-3.30	0.00	37.32		37.32	30.20		0.00
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
2	2	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	24.62	-1.20	0.00	23.42		23.42	13.85		0.00
1	1	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		23.42	14.90		0.00
1	1	COFFEE MATE CRMR NTRL BLISS OAT BRN SGR 32 FZ	6	36450465	050000650934	28.37	-1.86	0.00	26.51		26.51	15.13		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.86	0.00	26.51		26.51	15.20		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2172590
Invoice Date: 06/22/2026
Customer No.: 7511
Customer PO#: 32792 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY 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 DIP RANCH 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
3	3	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		57.93	29.55		0.00
3	3	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		47.28	20.40		0.00
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.67	-1.84	0.00	23.83		23.83	11.70		0.00
1	1	DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ	4	36302913	036632010391	22.77	-4.80	0.00	17.97		17.97	11.70		0.00
1	1	DANNON 2% OIKOS YGRT PRO PEACH 5.3 OZ	12	36302058	036632042569	18.93	-1.56	0.00	17.37		17.37	4.33		0.00
1	1	DANNON ACTIVIA DRINK STRAWBERRY 8-3.1 FZ	3	36300603	036632029546	13.80	0.00	0.00	13.80		13.80	5.95		0.00
1	1	DANNON LIGHT N FIT YOGURT NONFAT VANILLA 32 OZ	6	36301367	036632032737	30.01	0.00	0.00	30.01		30.01	12.96		0.00
1	1	DANNON LT N FIT GRK YGRT STRWBRY CHSECK 4-5.3 OZ	6	36302179	036632028488	25.02	-3.10	0.00	21.92		21.92	9.20		0.00
1	1	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	36300771	036632042866	16.68	-1.92	0.00	14.76		14.76	4.09		0.00
3	3	DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	036632042842	16.68	-1.92	0.00	14.76		44.28	12.27		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	20.62	0.00	0.00	20.62		41.24	19.40		0.00

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Invoice No.: UWI2172590
Invoice Date: 06/22/2026
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
5	5	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	20.62	0.00	0.00	20.62		103.10	48.50		0.00
2	2	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	22.04	-0.48	0.00	21.56		43.12	51.20		0.00
2	2	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	22.04	-0.48	0.00	21.56		43.12	51.00		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.18	0.00	0.00	23.18		46.36	54.90		0.00
3	3	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		142.56	41.55		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
4	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00
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 ULTRA PASTEURIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
3	3	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		54.45	81.93		0.00
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 SOUR CREAM 16 OZ	12	36200006	026400805359	24.98	0.00	0.00	24.98		49.96	25.80		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	24.98	0.00	0.00	24.98		24.98	12.90		0.00

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Invoice No.: UWI2172590
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Customer PO#: 32792 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	36400068	043000042113	17.03	-1.62	0.00	15.41		15.41	6.75		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR FREE 4-3.62 OZ	6	36400063	043000042083	17.03	-1.62	0.00	15.41		15.41	6.35		0.00
1	1	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		30.05	13.80		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	LUCERNE CRMR DAIRY VANILLA 32 FZ	12	36150211	021130350155	34.06	0.00	0.00	34.06		34.06	28.27		0.00
3	3	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	23.46	0.00	0.00	23.46		70.38	78.00		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.76	0.00	0.00	11.76		11.76	10.85		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.63	0.00	0.00	11.63		11.63	10.75		0.00
2	2	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	18.47	0.00	0.00	18.47		36.94	55.30		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.68	0.00	0.00	13.68		13.68	7.00		0.00
1	1	LUCERNE WHIPPED CRM CHOC LIGHT AERO 13 OZ	12	36150039	021130079414	27.75	0.00	0.00	27.75		27.75	9.75		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	44.32	0.00	0.00	44.32		44.32	26.50		0.00

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Invoice No.: UWI2172590
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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	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	18.47	0.00	0.00	18.47		36.94	25.80		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
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.70	0.00	0.00	11.70		23.40	25.30		0.00
2	2	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	19.34	0.00	0.00	19.34		38.68	25.60		0.00
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	19.77	0.00	0.00	19.77		19.77	12.90		0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 4-5.3 OZ	6	36300300	036632019622	27.35	-3.24	0.00	24.11		24.11	9.05		0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.44	-6.00	0.00	13.44		13.44	4.60		0.00
1	1	RATIO DAIRY SNK PINA COLADA FIBER N PRO 5.3 OZ	8	36300655	070470233345	12.14	0.00	0.00	12.14		12.14	3.05		0.00
1	1	SENOR RICO RICE PUDDING 4-3.75 OZ	6	36400297	044276056125	13.52	0.00	0.00	13.52		13.52	6.50		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK 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

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ	12	36301179	072830440387	13.73	-1.56	0.00	12.17		12.17	4.50		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
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 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 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
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
2	2	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	21.00	0.00	0.00	21.00		42.00	19.00		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.55	0.00	0.00	9.55		9.55	4.90		0.00
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	9.43	0.00	0.00	9.43		9.43	4.85		0.00
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	9.43	0.00	0.00	9.43		9.43	4.85		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.43	0.00	0.00	9.43		9.43	4.90		0.00

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Invoice No.: UWI2172590
Invoice Date: 06/22/2026
Customer No.: 7511
Customer PO#: 32792 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	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	COUNTRY CROCK SPREAD 45 OZ	12	38250241	027400264993	78.11	-19.20	0.00	58.91		58.91	36.55		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-11.58	0.00	37.16		37.16	39.15		0.00
2	2	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-8.64	0.00	31.09		62.18	61.00		0.00
1	1	GOLD PEAK 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	049000557992	18.07	-0.66	0.00	17.41		17.41	34.00		0.00
1	1	GOLD PEAK TEA DIET 52 FZ	6	39500180	049000074178	13.29	-0.60	0.00	12.69		12.69	21.55		0.00
1	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	18	38250067	034500151641	67.83	0.00	0.00	67.83		67.83	19.35		0.00
1	1	LND O LKS BUTTER SWEET UNSALTED 16 OZ	18	38250125	034500151023	67.83	0.00	0.00	67.83		67.83	19.50		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	27.71	0.00	0.00	27.71		27.71	9.75		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	73.52	0.00	0.00	73.52		147.04	64.30		0.00
2	2	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	44.25	0.00	0.00	44.25		88.50	38.80		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 CRESCENT ROLLS 8 OZ	12	38010056	018000004010	38.09	0.00	0.00	38.09		38.09	6.75		0.00

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1	1	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	21.94	0.00	0.00	21.94		21.94	27.47		0.00
1	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	38010024	021130116515	26.60	0.00	0.00	26.60		26.60	14.00		0.00
1	1	S SEL JCE 100% ORNG NO PLP 89 FZ	6	39010107	021130376216	23.95	0.00	0.00	23.95		23.95	22.60		0.00
2	2	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	24.64	0.00	0.00	24.64		49.28	45.70		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.65	0.00	0.00	24.65		24.65	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	24.64	0.00	0.00	24.64		24.64	22.75		0.00
1	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	15.53	0.00	0.00	15.53		15.53	22.35		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 CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	39250005	025000000300	18.87	0.00	0.00	18.87		18.87	10.60		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	39300254	025000000218	18.87	0.00	0.00	18.87		18.87	10.55		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.75	-1.02	0.00	19.73		19.73	34.34		0.00
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 RASPBERRY 76 FZ	6	39150081	025000136696	20.75	-1.02	0.00	19.73		19.73	34.34		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

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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
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
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 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 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	SMART BALANCE SPREAD NATURAL BUTTERY 45 OZ	6	38250117	033776011604	48.11	-8.88	0.00	39.23		39.23	18.10		0.00
1	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00
1	1	STOK COLD BREW EXTRA BOLD 48 FZ	6	39500554	036632072627	28.08	0.00	0.00	28.08		28.08	20.85		0.00
1	1	STOK COLD BREW LIGHT ROAST 48 FZ	6	39500279	036632076182	28.08	0.00	0.00	28.08		28.08	20.39		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.27	-0.80	0.00	16.47		16.47	36.60		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.64	-1.50	0.00	13.14		26.28	71.60		0.00
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		178.20	39.20		0.00
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		178.20	38.60		0.00

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1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 11 FZ	12	39300007	048500206034	20.93	-0.97	0.00	19.96		19.96	9.40		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG SOME PLP 46 FZ	6	39010070	048500205679	25.57	-3.40	0.00	22.17		22.17	20.00		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		13.84	6.87		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	LUCERNE LIQUID EGGS CAGE FREE 16 OZ	6	38450058	021130035816	13.84	0.00	0.00	13.84		13.84	6.87		0.00
1	1	CACIQUE CHEESE QUESO FRESCO 10 OZ	12	37050244	074562401100	37.45	-0.60	0.00	36.85		36.85	8.60		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.66	-1.56	0.00	38.10		38.10	8.30		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	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	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	37010161	021000615261	190.87	-18.72	0.00	172.15		172.15	38.30		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
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	18.92	0.00	0.00	18.92		18.92	6.90		0.00

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1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	20.07	0.00	0.00	20.07		20.07	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	37060149	021130048724	21.54	0.00	0.00	21.54		21.54	6.87		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	20.30	0.00	0.00	20.30		20.30	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	20.49	0.00	0.00	20.49		20.49	6.90		0.00
1	1	LUCERNE CHEESE CHEDDAR XSHARP FINE SHRED 7 OZ	12	37060045	021130048335	17.83	0.00	0.00	17.83		17.83	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
1	1	LUCERNE CHEESE COLBY JK SNACKER CUT 7 OZ	12	37250030	021130346110	26.71	0.00	0.00	26.71		26.71	5.75		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
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	19.67	0.00	0.00	19.67		19.67	6.20		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	18.60	0.00	0.00	18.60		18.60	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.77	0.00	0.00	17.77		17.77	6.95		0.00

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1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	19.00	0.00	0.00	19.00		19.00	6.50		0.00
1	1	LUCERNE CHEESE PARM ROMANO ASIAGO SHAVED 6 OZ	12	37060827	021130049523	20.85	0.00	0.00	20.85		20.85	5.19		0.00
2	2	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	75.49	0.00	0.00	75.49		150.98	50.10		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	21.58	0.00	0.00	21.58		21.58	6.65		0.00
1	1	LUCERNE CHEESE PPR JK SNACKER CUT 7 OZ	12	37250026	021130346103	28.53	0.00	0.00	28.53		28.53	5.75		0.00
1	1	LUCERNE CHEESE PPR JK STICKS 9 OZ	12	37250495	021130049547	32.99	0.00	0.00	32.99		32.99	7.55		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	37050287	021130044047	39.37	0.00	0.00	39.37		39.37	12.95		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
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	20.54	0.00	0.00	20.54		20.54	6.40		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 2% 8 OZ	12	37050015	021130042616	20.01	0.00	0.00	20.01		20.01	6.90		0.00
2	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	20.14	0.00	0.00	20.14		40.28	10.70		0.00
1	1	LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ	12	37020218	021130163588	22.32	0.00	0.00	22.32		22.32	4.50		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	22.04	0.00	0.00	22.04		22.04	6.75		0.00

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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	27.46	0.00	0.00	27.46		27.46	6.85		0.00
2	2	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	26.23	0.00	0.00	26.23		52.46	12.76		0.00
2	2	LUCERNE CHEESE WHITE CHEDDAR CHUNK 8 OZ	12	37060170	021130048885	21.33	0.00	0.00	21.33		42.66	12.76		0.00
1	1	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	21.15	0.00	0.00	21.15		21.15	6.37		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.66	0.00	0.00	42.66		42.66	20.05		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.22	0.00	0.00	15.22		15.22	6.70		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.56	0.00	0.00	16.56		16.56	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 SOFT 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY CRM CHS WHPD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	SRGNTO 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	SRGNTO CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	37010175	046100001233	45.87	-10.68	0.00	35.19		35.19	6.80		0.00

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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	SRGNTO CHS SLCD SMOKEHOUSE CHDR NTRL 6.67 OZ	12	37020286	046100002339	45.87	-10.68	0.00	35.19		35.19	5.95		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
2	2	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		78.34	13.40		0.00
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHS SLCD 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 VINTAGE WHTE CHDR 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00

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INVOICE

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

Invoice No.: UWI2172590
Invoice Date: 06/22/2026
Customer No.: 7511
Customer PO#: 32792 dairy

	Extended Net Cost	Extended Weight
Sub-Total:	**6,856.93**	**3,627.58**
Total:	**6,856.93**	
Due by 07/20/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	132	2,631.62	1,790.21		0.0
323 REFRIGERATED FOODS	53	1,847.40	1,198.96		0.0
324 EGGS	3	55.21	26.74		0.0
325 CHEESE	64	2,322.70	611.67		0.0
Total:	**252**	**6,856.93**	**3,627.58**		**0.0**

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

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
3	0	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057
2	0	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115
2	0	DANNON OIKOS PRO 2% YOGURT VANILLA 32 OZ	6	36300735	036632042637
1	0	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339
2	0	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035
2	0	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360
4	0	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007
1	0	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887
1	0	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	5.3 OZ	894700010120	314	36300479
	1	CHOBANI MILK OAT EXTRA CREAMY 52 FZ	6	52 FZ	818290017031	314	36050155
	1	CHOBANI MILK OAT PLAIN 52 FZ	6	52 FZ	818290016980	314	36050064
	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	4.5 OZ	818290012289	314	36300686
	2	CHOBANI YOGURT GRK BLUEBERRY ZS 5.3 OZ	12	5.3 OZ	818290018311	314	36300818
	1	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	5.3 OZ	818290019592	314	36300073
	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	4.5 OZ	818290012272	314	36300685
	1	CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ	12	5.3 OZ	818290019585	314	36300331
	1	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	6.7 OZ	818290015365	314	36300631
	1	CHOBANI YOGURT GRK PEACH DRINK 7 FZ	8	7 FZ	818290011756	314	36301543
	1	CHOBANI YOGURT GRK PEACH ZERO SUGAR 5.3 OZ	12	5.3 OZ	818290019097	314	36300712
	1	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	6.7 OZ	818290015167	314	36300667
	2	CHOBANI YOGURT GRK STRAWBERRY LOW FAT 7 FZ	8	7 FZ	818290019387	314	36300743
	1	CHOBANI YOGURT GRK VAN NF ZS 32 OZ	6	32 OZ	818290018571	314	36300678
	1	COFFEE MATE CRMR CHOCOLATE CARAMEL SF 32 FZ	6	32 FZ	50000591350	314	36450401
	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	32.0 FZ	50000322756	314	36450449
	1	COFFEE MATE CRMR HAZELNUT 64 FZ	6	64 FZ	50000251179	314	36450092
	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	64 FZ	50000605354	314	36450234
	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	32 FZ	50000886807	314	36450439
	2	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	32 FZ	50000848089	314	36450435
	1	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	32 FZ	50000886104	314	36450607
	1	COFFEE MATE CRMR NTRL BLISS OAT BRN SGR 32 FZ	6	32 FZ	50000650934	314	36450465
	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	32 FZ	50000671489	314	36450348

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DAISY DIP FRENCH ONION 16 OZ	6	16 OZ	73420041816	314	36350054
	1	DAISY DIP RANCH 16 OZ	6	16 OZ	73420041823	314	36350085
	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	3	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
	3	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	6-3.1 FZ	36632036407	314	36300746
	1	DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ	4	12-3.1 FZ	36632010391	314	36302913
	1	DANNON 2% OIKOS YGRT PRO PEACH 5.3 OZ	12	5.3 OZ	36632042569	314	36302058
	1	DANNON ACTIVIA DRINK STRAWBERRY 8-3.1 FZ	3	8-3.1 FZ	36632029546	314	36300603
	1	DANNON LIGHT N FIT YOGURT NONFAT VANILLA 32 OZ	6	32 OZ	36632032737	314	36301367
	1	DANNON LT N FIT GRK YGRT STRWBRY CHSECK 4-5.3 OZ	6	4-5.3 OZ	36632028488	314	36302179
	1	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	7 FZ	36632042866	314	36300771
	3	DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	7 FZ	36632042842	314	36300683
	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803706	314	36250105
	5	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803805	314	36250091
	2	DARIGOLD FIT MILK 59 FZ	6	59 FZ	26400417569	314	36100604
	2	DARIGOLD FIT MILK WHOLE 59 FZ	6	59 FZ	26400417576	314	36050183
	2	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	2	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	3	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	PT	26400234203	314	36150056
	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	HG	26400298717	314	36010815
	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	QT	26400298908	314	36010032
	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	HG	26400289616	314	36010590
	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	QT	26400290001	314	36010017

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	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	HG	26400296010	314	36010586
	3	DARIGOLD MILK WHOLE HG	6	HG	26400275619	314	36010816
	3	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	QT	26400276005	314	36010009
	2	DARIGOLD SOUR CREAM 16 OZ	12	16 OZ	26400805359	314	36200006
	1	DARIGOLD SOUR CREAM 16 OZ	12	16 OZ	26400223009	314	36200080
	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	15.5 OZ	43000042113	314	36400068
	1	JELLO PUDDING CHOCOLATE SUGAR FREE 4-3.62 OZ	6	4-3.62 OZ	43000042083	314	36400063
	1	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	4-4 OZ	73491024015	314	36400107
	1	KOZY SHACK PUDDING RICE 22 OZ	6	22 OZ	73491510006	314	36400113
	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	6-4 OZ	73491201003	314	36400111
	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	6-4 OZ	73491202000	314	36400115
	1	LUCERNE CRMR DAIRY VANILLA 32 FZ	12	32 FZ	21130350155	314	36150211
	3	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	32 FZ	21130070909	314	36450089
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK WHOLE 12 FZ	12	12 FZ	21130083053	314	36010099
	2	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	1	LUCERNE SOUR CREAM 8 OZ	12	8 OZ	21130073108	314	36200012
	1	LUCERNE WHIPPED CRM CHOC LIGHT AERO 13 OZ	12	13 OZ	21130079414	314	36150039
	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	32 FZ	21130072118	314	36150013
	2	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	32 OZ	21130328277	314	36300165
	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	32 OZ	21130077403	314	36300258
	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	32 OZ	21130132447	314	36300447
	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	32 OZ	21130079643	314	36302598
	2	MTN HIGH YOGURT PLAIN 32 OZ	6	32 OZ	75270001606	314	36300005
	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	32 OZ	75270001910	314	36300754

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 4-5.3 OZ	6	4-5.3 OZ	36632019622	314	36300300
	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	5.3 OZ	36632008350	314	36300969
	1	RATIO DAIRY SNK PINA COLADA FIBER N PRO 5.3 OZ	8	5.3 OZ	70470233345	314	36300655
	1	SENOR RICO RICE PUDDING 4-3.75 OZ	6	4-3.75 OZ	44276056125	314	36400297
	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	5.3 OZ	72830440059	314	36300578
	1	TILLAMOOK GRK YGRT STMPTWN CLD BRW COFF 5.3 OZ	12	5.3 OZ	72830403283	314	36301057
	1	TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ	12	5.3 OZ	72830440387	314	36301179
	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	5.3 OZ	72830440042	314	36300284
	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	6 OZ	72830400008	314	36300466
	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	6 OZ	72830400053	314	36300460
	1	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	32 OZ	72830030069	314	36301177
	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	6 OZ	72830400060	314	36300461
	2	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
	1	YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ	6	4-4 OZ	46675013518	314	36301085
	2	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	8-2 OZ	70470137773	314	36302648
	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	6 OZ	70470003023	314	36300051
	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	6 OZ	70470003108	314	36300056
	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	6 OZ	70470003191	314	36300493
	1	YOPLAIT YOGURT PEACH 6 OZ	12	6 OZ	70470003078	314	36300054
	1	AMISH COUNTRY BUTTER ROLL SALTED 2 LB	12	2 LB	604695000033	323	38250581
	1	COUNTRY CROCK SPREAD 45 OZ	12	45 OZ	27400264993	323	38250241
	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	89 FZ	16300165769	323	39010091
	2	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	52 FZ	49000074154	323	39500263

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	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	76 FZ	49000557992	323	39200009
	1	GOLD PEAK TEA DIET 52 FZ	6	52 FZ	49000074178	323	39500180
	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	18	16 OZ	34500151641	323	38250067
	1	LND O LKS BUTTER SWEET UNSALTED 16 OZ	18	16 OZ	34500151023	323	38250125
	1	LUCERNE BUTTER 8 OZ	18	8 OZ	21130082841	323	38250291
	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	2	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	16 OZ	21130082780	323	38250339
	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	16.5 OZ	50000622313	323	38010216
	1	PLSBRY CRESCENT ROLLS 8 OZ	12	8 OZ	18000004010	323	38010056
	1	POG JCE PASSION ORNG GUAVA 64 FZ	6	64 FZ	12696210410	323	39550005
	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	16 OZ	21130116515	323	38010024
	1	S SEL JCE 100% ORNG NO PLP 89 FZ	6	89 FZ	21130376216	323	39010107
	2	S SEL JCE ORNG NFC NO PLP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	52 FZ	21130095261	323	39010131
	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	52 FZ	21130095544	323	39010128
	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	52 FZ	25000040986	323	39400026
	1	SIMPLY CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	11.5 FZ	25000000300	323	39250005
	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	11.5 FZ	25000000218	323	39300254
	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	76 FZ	25000136719	323	39150083
	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY LEMONADE JCE RASPBERRY 76 FZ	6	76 FZ	25000136696	323	39150081
	1	SIMPLY MANGO JCE ALL NAT 52 FZ	6	52 FZ	25000136429	323	39150007
	1	SIMPLY ORANGE JCE CAL 46 FZ	6	46 FZ	25000136801	323	39010009
	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	46 FZ	25000136825	323	39010072

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	46 FZ	25000136849	323	39010008
	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	11.5 FZ	25000000249	323	39010094
	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	46 FZ	25000136788	323	39010006
	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	52 FZ	25000040849	323	39550077
	1	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	52 FZ	25000136443	323	39150006
	1	SMART BALANCE SPREAD NATURAL BUTTERY 45 OZ	6	45 OZ	33776011604	323	38250117
	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	48 FZ	36632078070	323	39250018
	1	STOK COLD BREW EXTRA BOLD 48 FZ	6	48 FZ	36632072627	323	39500554
	1	STOK COLD BREW LIGHT ROAST 48 FZ	6	48 FZ	36632076182	323	39500279
	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	GA	50200008801	323	39300045
	2	TILLAMOOK BUTTER 16 OZ	18	16 OZ	72830906128	323	38250156
	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	16 OZ	72830906326	323	38250196
	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 11 FZ	12	11 FZ	48500206034	323	39300007
	1	TRPCNA PURE PREM JCE 100% ORNG SOME PLP 46 FZ	6	46 FZ	48500205679	323	39010070
	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	16 OZ	21130035830	324	38450065
	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ	6	32 OZ	21130035847	324	38450063
	1	LUCERNE LIQUID EGGS CAGE FREE 16 OZ	6	16 OZ	21130035816	324	38450058
	1	CACIQUE CHEESE QUESO FRESCO 10 OZ	12	10 OZ	74562401100	325	37050244
	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	10 OZ	74562001003	325	37050430
	1	FRIGO CHEESE HEAD STRING 12 OZ	12	12 OZ	41716232156	325	37250051
	1	GALBANI CHEESE RICOTTA PART SKIMMED 32 OZ	6	32 OZ	74030102850	325	37050306
	1	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	16 OZ	21000615261	325	37010161
	2	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	32 OZ	21130049462	325	37060396
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	8 OZ	21130047260	325	37050358

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Customer: MARKET PLACE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	8 OZ	21130048724	325	37060149
	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	8 OZ	21130047802	325	37050744
	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	1	LUCERNE CHEESE CHEDDAR XSHARP FINE SHRED 7 OZ	12	7 OZ	21130048335	325	37060045
	1	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	32 OZ	21130048809	325	37060136
	1	LUCERNE CHEESE COLBY JK SNACKER CUT 7 OZ	12	7 OZ	21130346110	325	37250030
	3	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	8 OZ	21130047642	325	37050117
	1	LUCERNE CHEESE PARM ROMANO ASIAGO SHAVED 6 OZ	12	6 OZ	21130049523	325	37060827
	2	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	32 OZ	21130043354	325	37050386
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	1	LUCERNE CHEESE PPR JK SNACKER CUT 7 OZ	12	7 OZ	21130346103	325	37250026
	1	LUCERNE CHEESE PPR JK STICKS 9 OZ	12	9 OZ	21130049547	325	37250495
	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	16 OZ	21130044047	325	37050287
	2	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	32 OZ	21130047796	325	37050388
	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE SHRD MOZZ 2% 8 OZ	12	8 OZ	21130042616	325	37050015
	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ	12	6 OZ	21130163588	325	37020218
	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	8 OZ	21130046003	325	37010249
	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	8 OZ	21130046034	325	37010256

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CHECK-IN

Invoice No.: UWI2172590
Invoice Date: 06/22/2026
Customer: MARKET PLACE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	8 OZ	21130045266	325	37010349
	2	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	8 OZ	21130048892	325	37060140
	2	LUCERNE CHEESE WHITE CHEDDAR CHUNK 8 OZ	12	8 OZ	21130048885	325	37060170
	1	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	8 OZ	21130048847	325	37060151
	1	LUCERNE CREAM CHEESE 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	8 OZ	21130043545	325	37100755
	1	PHILLY CRM CHS 16 OZ	18	16 OZ	21000040247	325	37100180
	1	PHILLY CRM CHS 8 OZ	36	8 OZ	21000612239	325	37100654
	1	PHILLY CRM CHS SOFT 8 OZ	12	8 OZ	21000000142	325	37100631
	1	PHILLY CRM CHS WHPD 8 OZ	12	8 OZ	21000619849	325	37100645
	1	SRGNTO CHS SLCD SHRP CHDR NTRL 8 OZ	12	8 OZ	46100001134	325	37010287
	1	SRGNTO CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	8 OZ	46100001233	325	37010175
	1	SRGNTO CHS SLCD SMOKEHOUSE CHDR NTRL 6.67 OZ	12	6.67 OZ	46100002339	325	37020286
	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	16 OZ	72830004015	325	37050421
	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	16 OZ	72830004022	325	37050422
	2	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	8 OZ	72830005524	325	37050447
	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	8 OZ	72830011341	325	37050278
	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	8 OZ	72830030335	325	37010227
	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	8 OZ	72830030021	325	37010182
	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	7 OZ	72830033169	325	37010334
	1	TILLAMOOK CHS SLCD VINTAGE WHTE CHDR 8 OZ	12	8 OZ	72830030113	325	37010271
	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	7 OZ	72830702287	325	37100067
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DANNON OIKOS PRO 2% YOGURT VANILLA 32 OZ	6	32 OZ	36632042637	314	36300735

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CHECK-IN

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Customer: MARKET PLACE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	16 OZ	21130073115	314	36250234
	0	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	16 FZ	21130072057	314	36150034
	0	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	5.3 OZ	72830440035	314	36300268
	0	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	5.3 OZ	72830441339	314	36301494
	0	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	5.3 OZ	72830441360	314	36301518
	0	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	32 OZ	72830030007	314	36301054
	0	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	0	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	52 FZ	25000040887	323	39550118
Total Units	252						

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INVOICE

BILL TO: MARKET PLACE
P.O. BOX 948
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Invoice No.: UWI2173901
Invoice Date: 06/24/2026
Customer No.: 7511
Customer PO#: 33030 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI CREAMER COCONUT VANILLA 24 FZ	6	36150404	818290017574	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI CRMR HAZELNUT 24 FZ	6	36450100	818290017048	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		54.06	26.10		0.00
3	3	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		39.63	13.95		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00
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 COOKIE DOUGH FLIP 4.5 OZ	12	36304540	818290016652	20.80	-5.04	0.00	15.76		15.76	4.70		0.00

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INVOICE

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2173901
Invoice Date: 06/24/2026
Customer No.: 7511
Customer PO#: 33030 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI YOGURT GRK DRINK MXBRY LF 4-7 FZ	6	36300263	818290019721	41.15	-7.80	0.00	33.35		33.35	13.31		0.00
1	1	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	36301547	818290011794	18.64	-4.96	0.00	13.68		13.68	4.45		0.00
1	1	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI YOGURT GRK PNUT BTR CP FLIP 4.5 OZ	12	36302564	818290010124	20.80	-5.04	0.00	15.76		15.76	4.06		0.00
1	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE CRMR 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 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% SMALL CURD 24 OZ	6	36250045	073420524203	22.08	0.00	0.00	22.08		22.08	9.85		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.08	0.00	0.00	22.08		22.08	9.80		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
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 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

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Invoice No.: UWI2173901
Invoice Date: 06/24/2026
Customer No.: 7511
Customer PO#: 33030 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DANNON OIKOS YGRT PRO CHERRY 5.3 OZ	12	36300699	036632042613	18.93	-1.56	0.00	17.37		17.37	4.33		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO PLAIN 32 OZ	6	36300638	036632024329	37.27	-5.50	0.00	31.77		31.77	12.72		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	29.86	0.00	0.00	29.86		29.86	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	29.91	0.00	0.00	29.91		29.91	13.50		0.00
5	5	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	20.62	0.00	0.00	20.62		103.10	48.50		0.00
5	5	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	20.62	0.00	0.00	20.62		103.10	48.50		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 HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		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
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		36.30	54.74		0.00
3	3	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		54.45	82.11		0.00
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		24.28	27.65		0.00

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Invoice No.: UWI2173901
Invoice Date: 06/24/2026
Customer No.: 7511
Customer PO#: 33030 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	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
2	2	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		36.30	54.62		0.00
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
2	2	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	24.98	0.00	0.00	24.98		49.96	25.80		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.80	0.00	0.00	16.80		16.80	9.70		0.00
1	1	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	52.33	0.00	0.00	52.33		52.33	26.75		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA HG	6	36450683	041271027693	38.12	-6.72	0.00	31.40		31.40	30.25		0.00
1	1	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	36400098	043000046128	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	36400050	043000045749	17.03	-1.62	0.00	15.41		15.41	5.95		0.00
1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		21.94	27.65		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		21.94	27.60		0.00
1	1	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 SWEET CREAM 32 FZ	12	36150325	021130350094	34.06	0.00	0.00	34.06		34.06	28.27		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.74	0.00	0.00	31.74		31.74	30.70		0.00

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Invoice No.: UWI2173901
Invoice Date: 06/24/2026
Customer No.: 7511
Customer PO#: 33030 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	21.89	0.00	0.00	21.89		43.78	55.00		0.00
1	1	LUCERNE CRMR ITALIAN SWEEET 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 FAT FREE QT	12	36450142	021130071524	23.04	0.00	0.00	23.04		23.04	28.20		0.00
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	23.68	0.00	0.00	23.68		23.68	26.00		0.00
2	2	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	18.47	0.00	0.00	18.47		36.94	55.10		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.76	0.00	0.00	11.76		11.76	10.85		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	18.47	0.00	0.00	18.47		18.47	27.65		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.91	0.00	0.00	14.91		14.91	9.75		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	26.25	0.00	0.00	26.25		52.50	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	44.32	0.00	0.00	44.32		88.64	53.00		0.00
2	2	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	36300094	021130328284	18.47	0.00	0.00	18.47		36.94	25.80		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	12.11	0.00	0.00	12.11		12.11	13.00		0.00
2	2	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	12.11	0.00	0.00	12.11		24.22	25.60		0.00

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Invoice No.: UWI2173901
Invoice Date: 06/24/2026
Customer No.: 7511
Customer PO#: 33030 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.70	0.00	0.00	11.70		11.70	12.60		0.00
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	12.11	0.00	0.00	12.11		24.22	25.30		0.00
2	2	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	19.48	0.00	0.00	19.48		38.96	25.60		0.00
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	19.48	0.00	0.00	19.48		19.48	12.90		0.00
1	1	OIKOS YOGURT TRIPLE ZERO CREME BANANA 5.3 OZ	12	36300292	036632008398	19.44	-6.00	0.00	13.44		13.44	9.30		0.00
1	1	RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ	8	36300819	070470164878	12.14	0.00	0.00	12.14		12.14	3.05		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
2	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.36	-7.20	0.00	56.16		112.32	26.30		0.00
1	1	SHAMROCK FARMS ROCKIN PRTN CHOC BLDR 50G 19.7 FZ	12	36100339	028300004252	35.94	0.00	0.00	35.94		35.94	17.56		0.00
1	1	SHAMROCK FARMS ROCKIN PRTN VAN BLDR 50G 19.7 FZ	12	36100610	197854378192	35.94	0.00	0.00	35.94		35.94	17.28		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2173901
Invoice Date: 06/24/2026
Customer No.: 7511
Customer PO#: 33030 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT 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
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 KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.48	0.00	0.00	9.48		9.48	4.95		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.57	0.00	0.00	9.57		9.57	4.90		0.00
1	1	YOPLAIT YOGURT PROTEIN MIXED BERRY 5.6 OZ - DISCONTINUED	12	36300349	070470218151	12.37	0.00	0.00	12.37		12.37	4.71		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.48	0.00	0.00	9.48		9.48	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.48	0.00	0.00	9.48		9.48	5.00		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.48	0.00	0.00	9.48		9.48	4.85		0.00

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Invoice No.: UWI2173901
Invoice Date: 06/24/2026
Customer No.: 7511
Customer PO#: 33030 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	38250068	026400000204	88.41	0.00	0.00	88.41		88.41	19.40		0.00
1	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	147.15	0.00	0.00	147.15		147.15	32.30		0.00
1	1	FL NTRL LIMEADE PNAPL DRGN FRT 59 FZ	6	39150089	016300169316	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK TEA DIET 52 FZ	6	39500180	049000074178	13.29	-0.60	0.00	12.69		12.69	21.55		0.00
1	1	JUS-ROL PUFF PASTRY 13.2 OZ	8	38010035	062110955502	25.95	0.00	0.00	25.95		25.95	7.30		0.00
1	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	18	38250067	034500151641	67.83	0.00	0.00	67.83		67.83	19.35		0.00
1	1	LND O LKS BUTTER SWEET UNSALTED 16 OZ	18	38250125	034500151023	67.83	0.00	0.00	67.83		67.83	19.50		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/ CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	73.52	0.00	0.00	73.52		147.04	64.30		0.00
1	1	LUCERNE BUTTER UNSALTED QUARTERS 2 LB	18	38250130	021130345168	89.10	0.00	0.00	89.10		89.10	37.78		0.00
2	2	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	12.28	0.00	0.00	12.28		24.56	73.80		0.00
1	1	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	12.28	0.00	0.00	12.28		12.28	35.95		0.00

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Invoice No.: UWI2173901
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Customer No.: 7511
Customer PO#: 33030 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.48	0.00	0.00	15.48		15.48	34.05		0.00
1	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		0.00
1	1	MIN MAID 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 ZERO SGR PINK 52 FZ	6	39550100	025000120541	14.21	-0.60	0.00	13.61		13.61	21.70		0.00
1	1	MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ	6	39150045	025000134593	14.21	-0.60	0.00	13.61		13.61	23.07		0.00
2	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	21.94	0.00	0.00	21.94		43.88	54.94		0.00
1	1	PUFF COOKIE DOUGH COOKIES FUDGE 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 CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	38010107	021130116638	25.47	0.00	0.00	25.47		25.47	7.20		0.00
1	1	S SEL LEMONADE RASPBERRY 52 FZ	6	39150053	021130346158	11.17	0.00	0.00	11.17		11.17	22.60		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.65	0.00	0.00	24.65		24.65	23.17		0.00
1	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	15.53	0.00	0.00	15.53		15.53	22.35		0.00
1	1	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	25.16	-0.84	0.00	24.32		24.32	22.85		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.00	0.00	0.00	15.00		15.00	22.60		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.00	0.00	0.00	15.00		30.00	45.30		0.00

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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 LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.75	-1.02	0.00	19.73		19.73	34.34		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
2	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.00	0.00	0.00	15.00		30.00	45.40		0.00
1	1	SIMPLY MANGO JCE ALL NAT 52 FZ	6	39150007	025000136429	15.00	0.00	0.00	15.00		15.00	22.07		0.00
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.06	-1.92	0.00	38.14		38.14	34.49		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.16	-0.84	0.00	24.32		24.32	19.98		0.00
1	1	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	STOK COLD BREW LIGHT ROAST 48 FZ	6	39500279	036632076182	28.08	0.00	0.00	28.08		28.08	20.39		0.00
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		28.08	21.00		0.00
1	1	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	STRBKS COLD BREW BLACK UNSWTND 40 FZ	8	39500037	048500203781	48.57	-11.57	0.00	37.00		37.00	23.15		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

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Invoice Date: 06/24/2026
Customer No.: 7511
Customer PO#: 33030 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TRPCNA JCE 100% ORNG LOTS OF PLP 46 FZ	6	39010076	048500205648	25.57	-3.40	0.00	22.17		22.17	20.00		0.00
1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.90	-5.25	0.00	41.65		41.65	39.50		0.00
1	1	EGG BEATERS LIQUID EGG ORIGINAL CAGE FR 32 OZ	6	38450035	196370000518	41.29	-7.14	0.00	34.15		34.15	13.00		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
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	GALBANI CHEESE RICOTTA PART SKIMMED 15 OZ	6	37050182	074030101952	23.66	-6.90	0.00	16.76		16.76	6.35		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	20.07	0.00	0.00	20.07		20.07	6.95		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	36.28	0.00	0.00	36.28		36.28	12.80		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
2	2	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	73.12	0.00	0.00	73.12		146.24	50.10		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	19.67	0.00	0.00	19.67		19.67	6.20		0.00
1	1	LUCERNE CHEESE MONT JK CHUNK 16 OZ	12	37050082	021130043958	36.40	0.00	0.00	36.40		36.40	12.65		0.00

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1	1	LUCERNE CHEESE MOZZ PROVO RUSTIC CUT SHR 8 OZ	12	37060813	021130049479	19.68	0.00	0.00	19.68		19.68	6.87		0.00
2	2	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	69.17	0.00	0.00	69.17		138.34	50.20		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	37050216	021130046140	19.91	0.00	0.00	19.91		19.91	6.75		0.00
2	2	LUCERNE CHEESE SHARP CHDR LOAF 32 OZ	12	37050087	021130043989	74.70	0.00	0.00	74.70		149.40	50.90		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	23.58	0.00	0.00	23.58		23.58	6.80		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	21.61	0.00	0.00	21.61		21.61	6.80		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 SMKD GOUDA 7.5 OZ	12	37010038	021130350537	27.77	0.00	0.00	27.77		27.77	6.25		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	27.46	0.00	0.00	27.46		27.46	6.85		0.00
1	1	LUCERNE CREAM CHEESE FMLY SZ 16 OZ	18	37100088	021130174829	43.18	0.00	0.00	43.18		43.18	20.00		0.00
1	1	PHILLY CRM CHS REDUCED FAT SPRD 12 OZ	12	37100277	021000612185	67.19	-4.08	0.00	63.11		63.11	10.30		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	SRGNTO CHS SLCD CLBY JK NTRL 7.5 OZ	12	37010154	046100001219	45.87	-10.68	0.00	35.19		35.19	6.40		0.00

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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	SRGNTO 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	SRGNTO 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 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 MED CHDR CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		365.34	75.30		0.00
2	2	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		78.34	12.80		0.00
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 CHDR JACK 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
1	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**6,551.06**	**3,607.50**
Total:	**6,551.06**	
Due by 07/22/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	125	2,716.53	1,830.91		0.0
323 REFRIGERATED FOODS	50	1,643.85	1,213.35		0.0
324 EGGS	2	61.68	26.00		0.0
325 CHEESE	45	2,129.00	537.24		0.0
Total:	**222**	**6,551.06**	**3,607.50**		**0.0**

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

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2173901
Invoice Date: 06/24/2026
Customer No.: 7511
Customer PO#: 33030 dairy

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	STRBKS ICED LATTE VANILLA 40 FZ	8	39500112	048500201312
1	0	DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ	6	36100863	026400417620
4	0	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057
1	0	MOCHA MIX CRMR NON-DAIRY 32 FZ	12	36450114	041820000207
2	0	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010
2	0	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115
3	0	DANNON OIKOS PRO 2% YOGURT VANILLA 32 OZ	6	36300735	036632042637
1	0	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403
2	0	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360
2	0	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035
5	0	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007
1	0	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069
2	0	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277

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Customer PO#: 33030 dairy

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307
2	0	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	36300159	021130328314
1	0	LUCERNE YOGURT GREEK STRAWBERRY NONFAT 32 OZ	6	36300143	021130328291

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHOBANI CREAMER COCONUT VANILLA 24 FZ	6	24 FZ	818290017574	314	36150404
	1	CHOBANI CRMR HAZELNUT 24 FZ	6	24 FZ	818290017048	314	36450100
	1	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	5.3 OZ	894700010335	314	36301052
	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	3	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	5.3 OZ	894700010045	314	36300435
	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	5.3 OZ	894700010069	314	36300476
	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	32 OZ	894700010434	314	36300336
	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	32 OZ	894700010267	314	36300334
	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	32 OZ	894700010144	314	36300294
	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	5.3 OZ	894700010021	314	36301126
	1	CHOBANI MILK OAT EXTRA CREAMY 52 FZ	6	52 FZ	818290017031	314	36050155
	1	CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ	12	4.5 OZ	818290016652	314	36304540
	1	CHOBANI YOGURT GRK DRINK MXBRY LF 4-7 FZ	6	4-7 FZ	818290019721	314	36300263
	1	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	7 FZ	818290011794	314	36301547
	1	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	5.3 OZ	818290014665	314	36301917
	1	CHOBANI YOGURT GRK PNUT BTR CP FLIP 4.5 OZ	12	4.5 OZ	818290010124	314	36302564
	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	5.3 OZ	818290018281	314	36300276
	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	32 FZ	50000848119	314	36450440
	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	32 FZ	50000145782	314	36450438
	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	24 OZ	73420524203	314	36250045
	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	73420524401	314	36250076
	1	DAISY DIP FRENCH ONION 16 OZ	6	16 OZ	73420041816	314	36350054
	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	1	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097

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	1	DAISY SOUR CREAM LIGHT 16 OZ	12	16 OZ	73420000158	314	36200021
	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	14 OZ	73420116149	314	36200160
	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DANNON OIKOS YGRT PRO CHERRY 5.3 OZ	12	5.3 OZ	36632042613	314	36300699
	1	DANNON OIKOS YOGURT TRIPLE ZERO PLAIN 32 OZ	6	32 OZ	36632024329	314	36300638
	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400170808	314	36250226
	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	16 OZ	26400171003	314	36250068
	5	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803805	314	36250091
	5	DARIGOLD COTTAGE CHEESE 24 OZ	6	24 OZ	26400803706	314	36250105
	1	DARIGOLD FIT MILK 59 FZ	6	59 FZ	26400417569	314	36100604
	1	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	4	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	3	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	PT	26400234203	314	36150056
	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	HG	26400298717	314	36010815
	3	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	HG	26400289616	314	36010590
	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	QT	26400290001	314	36010017
	1	DARIGOLD MILK FAT FREE QT	12	QT	26400297000	314	36010018
	2	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	HG	26400296010	314	36010586
	2	DARIGOLD MILK WHOLE HG	6	HG	26400275619	314	36010816
	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	QT	26400276005	314	36010009
	2	DARIGOLD SOUR CREAM 16 OZ	12	16 OZ	26400805359	314	36200006
	1	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	1	DARIGOLD WHIPPING CREAM HEAVY HG	6	HG	26400232209	314	36150054
	1	INTL DELIGHT CRMR FRENCH VANILLA HG	6	HG	41271027693	314	36450683
	1	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000046128	314	36400098

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	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	13.5 OZ	43000045749	314	36400050
	1	LACTAID MILK 1% LOW FAT HG	6	HG	41383090226	314	36010103
	1	LACTAID MILK 2% REDUCED FAT HG	6	HG	41383090103	314	36010104
	1	LACTAID MILK WHOLE HG	6	HG	41383090363	314	36010151
	1	LUCERNE CRMR DAIRY SWEET CREAM 32 FZ	12	32 FZ	21130350094	314	36150325
	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	HG	21130070923	314	36450040
	1	LUCERNE CRMR ITALIAN SWEEET CREAM 32 FZ	12	32 FZ	21130075751	314	36450207
	1	LUCERNE HALF & HALF FAT FREE QT	12	QT	21130071524	314	36450142
	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	32 FZ	21130070909	314	36450089
	2	LUCERNE MILK 2% LACTOSE FREE HG	6	HG	21130071906	314	36010478
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	1	LUCERNE SOUR CREAM 24 OZ	6	24 OZ	21130073696	314	36200133
	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	32 FZ	21130072118	314	36150013
	2	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	32 OZ	21130328284	314	36300094
	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	32 OZ	21130077427	314	36300312
	2	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	32 OZ	21130073979	314	36300304
	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	32 OZ	21130077441	314	36300310
	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	32 OZ	21130079643	314	36302598
	2	MTN HIGH YOGURT PLAIN 32 OZ	6	32 OZ	75270001606	314	36300005
	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	32 OZ	75270001910	314	36300754
	1	OIKOS YOGURT TRIPLE ZERO CREME BANANA 5.3 OZ	12	5.3 OZ	36632008398	314	36300292
	1	RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ	8	5.3 OZ	70470164878	314	36300819

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	6.5 OZ	70272232034	314	36150030
	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	13 OZ	70272232041	314	36150022
	1	SHAMROCK FARMS ROCKIN PRTN CHOC BLDR 50G 19.7 FZ	12	19.7 FZ	28300004252	314	36100339
	1	SHAMROCK FARMS ROCKIN PRTN VAN BLDR 50G 19.7 FZ	12	19.7 FZ	197854378192	314	36100610
	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	5.3 OZ	72830440059	314	36300578
	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	6 OZ	72830400091	314	36300065
	1	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	6 OZ	72830403115	314	36300843
	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	5.3 OZ	72830440042	314	36300284
	1	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	5.3 OZ	72830440028	314	36300519
	1	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	5.3 OZ	72830440011	314	36300259
	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	6 OZ	72830403177	314	36300507
	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
	1	YOPLAIT YOGURT CHERRY 6 OZ	12	6 OZ	70470003030	314	36300052
	1	YOPLAIT YOGURT PEACH 6 OZ	12	6 OZ	70470003078	314	36300054
	1	YOPLAIT YOGURT PROTEIN MIXED BERRY 5.6 OZ	12	5.6 OZ	70470218151	314	36300349
	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	6 OZ	70470003016	314	36300050
	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049
	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	6 OZ	70470003139	314	36300058
	1	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	16 OZ	26400000204	323	38250068
	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	16 OZ	26400000105	323	38250054
	1	FL NTRL LIMEADE PNAPL DRGN FRT 59 FZ	6	59 FZ	16300169316	323	39150089
	1	GOLD PEAK TEA DIET 52 FZ	6	52 FZ	49000074178	323	39500180

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	1	JUS-ROL PUFF PASTRY 13.2 OZ	8	13.2 OZ	62110955502	323	38010035
	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	18	16 OZ	34500151641	323	38250067
	1	LND O LKS BUTTER SWEET UNSALTED 16 OZ	18	16 OZ	34500151023	323	38250125
	1	LND O LKS BUTTER W/ CANOLA OIL 15 OZ	12	15 OZ	34500151191	323	38250089
	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	8 OZ	34500151290	323	38250129
	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	LUCERNE BUTTER UNSALTED QUARTERS 2 LB	18	2 LB	21130345168	323	38250130
	2	MILOS SWEET TEA FAMOUS 128 FZ	4	128 FZ	91475041896	323	39500114
	1	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	128 FZ	91475630045	323	39500187
	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	59 FZ	25000047664	323	39550046
	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	59 FZ	25000047725	323	39300209
	1	MIN MAID JCE ZERO SGR FRT PUNCH 52 FZ	6	52 FZ	25000120589	323	39550085
	1	MIN MAID LEMONADE ZERO SGR PINK 52 FZ	6	52 FZ	25000120541	323	39550100
	1	MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ	6	52 FZ	25000134593	323	39150045
	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	64 FZ	12696210410	323	39550005
	1	PUFF COOKIE DOUGH COOKIES FUDGE BROWNIE 12.65 OZ	6	12.65 OZ	850068737055	323	38010230
	1	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	8 OZ	21130116638	323	38010107
	1	S SEL LEMONADE RASPBERRY 52 FZ	6	52 FZ	21130346158	323	39150053
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	52 FZ	21130095544	323	39010128
	1	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	52 FZ	25000040542	323	39400048
	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	52 FZ	25000051791	323	39550072
	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	76 FZ	25000136719	323	39150083
	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	52 FZ	25000040863	323	39550068

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	1	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	46 FZ	25000136887	323	39010101
	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	52 FZ	25000040887	323	39550118
	1	SIMPLY MANGO JCE ALL NAT 52 FZ	6	52 FZ	25000136429	323	39150007
	1	SIMPLY ORANGE JCE CAL 76 FZ	6	76 FZ	25000136658	323	39010084
	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	46 FZ	25000136825	323	39010072
	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	76 FZ	25000136634	323	39010103
	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	52 FZ	25000040849	323	39550077
	1	STOK COLD BREW LIGHT ROAST 48 FZ	6	48 FZ	36632076182	323	39500279
	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	48 FZ	41271027747	323	39500142
	1	STOK COLD BREW UNSWTND 48 FZ	6	48 FZ	41271027730	323	39500141
	1	STRBKS COLD BREW BLACK UNSWTND 40 FZ	8	40 FZ	48500203781	323	39500037
	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	GA	50200008801	323	39300045
	1	TILLAMOOK BUTTER 16 OZ	18	16 OZ	72830906128	323	38250156
	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	16 OZ	72830906326	323	38250196
	1	TRPCNA JCE 100% ORNG LOTS OF PLP 46 FZ	6	46 FZ	48500205648	323	39010076
	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	89 FZ	48500018330	323	39010057
	1	EGG BEATERS LIQUID EGG ORIGINAL CAGE FR 32 OZ	6	32 OZ	196370000518	324	38450035
	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ	6	32 OZ	21130035847	324	38450063
	2	CACIQUE CHEESE QUESO FRESCO 10 OZ	12	10 OZ	74562401100	325	37050244
	1	GALBANI CHEESE RICOTTA PART SKIMMED 15 OZ	6	15 OZ	74030101952	325	37050182
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	16 OZ	21130042234	325	37050208
	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	2	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	32 OZ	21130043972	325	37050086
	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114

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	1	LUCERNE CHEESE MONT JK CHUNK 16 OZ	12	16 OZ	21130043958	325	37050082
	1	LUCERNE CHEESE MOZZ PROVO RUSTIC CUT SHR 8 OZ	12	8 OZ	21130049479	325	37060813
	2	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	32 OZ	21130044023	325	37050286
	1	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	8 OZ	21130046140	325	37050216
	2	LUCERNE CHEESE SHARP CHDR LOAF 32 OZ	12	32 OZ	21130043989	325	37050087
	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	8 OZ	21130046027	325	37010254
	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CHEESE SLCD SMKD GOUDA 7.5 OZ	12	7.5 OZ	21130350537	325	37010038
	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CREAM CHEESE FMLY SZ 16 OZ	18	16 OZ	21130174829	325	37100088
	1	PHILLY CRM CHS REDUCED FAT SPRD 12 OZ	12	12 OZ	21000612185	325	37100277
	1	PHILLY CRM CHS SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	1	PHILLY CRM CHS SOFT 16 OZ	6	16 OZ	21000612154	325	37100270
	1	SRGNTO CHS SLCD CLBY JK NTRL 7.5 OZ	12	7.5 OZ	46100001219	325	37010154
	1	SRGNTO CHS SLCD SHRP CHDR NTRL 8 OZ	12	8 OZ	46100001134	325	37010287
	1	SRGNTO CHS SLCD SWISS NTRL 7 OZ	12	7 OZ	46100001653	325	37010331
	1	TILLAMOOK CHS FINE CUT MEX FARMSTYL 8 OZ	12	8 OZ	72830011259	325	37060193
	3	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
	2	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	4	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	32 OZ	72830002028	325	37050304
	1	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	8 OZ	72830011365	325	37050159
	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	8 OZ	72830011402	325	37050402
	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	8 OZ	72830011211	325	37050322
	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	8 OZ	72830031110	325	37010228

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CHECK-IN

Invoice No.: UWI2173901
Invoice Date: 06/24/2026
Customer: MARKET PLACE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	8 OZ	72830030090	325	37010179
	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	7 OZ	72830702287	325	37100067
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DANNON OIKOS PRO 2% YOGURT VANILLA 32 OZ	6	32 OZ	36632042637	314	36300735
	0	DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ	6	59 FZ	26400417620	314	36100863
	0	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	16 OZ	21130073115	314	36250234
	0	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	16 FZ	21130072057	314	36150034
	0	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	32 OZ	21130328277	314	36300165
	0	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	32 OZ	21130328307	314	36300173
	0	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	32 OZ	21130328314	314	36300159
	0	LUCERNE YOGURT GREEK STRAWBERRY NONFAT 32 OZ	6	32 OZ	21130328291	314	36300143
	0	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	32 OZ	21130077403	314	36300258
	0	MOCHA MIX CRMR NON-DAIRY 32 FZ	12	32 FZ	41820000207	314	36450114
	0	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	5.3 OZ	72830440035	314	36300268
	0	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
	0	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	5.3 OZ	72830441360	314	36301518
	0	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	32 OZ	72830030069	314	36301177
	0	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	32 OZ	72830030007	314	36301054
	0	STRBKS ICED LATTE VANILLA 40 FZ	8	40 FZ	48500201312	323	39500112
Total Units	222						

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INVOICE

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

Invoice No.: UWI2173352
Invoice Date: 06/23/2026
Customer No.: 7535
Customer PO#: 32895

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	22.51	-0.60	0.00	21.91		43.82	51.50		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ	6	36050251	041570110195	29.47	-4.32	0.00	25.15		25.15	41.00		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 96 FZ	6	36050252	041570110089	29.47	-4.32	0.00	25.15		25.15	40.45		0.00
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.76	-4.08	0.00	13.68		13.68	4.60		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.76	-4.08	0.00	13.68		13.68	4.65		0.00
1	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	36300206	894700010328	17.76	-4.08	0.00	13.68		13.68	4.75		0.00
1	1	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	818290012593	17.76	-4.08	0.00	13.68		13.68	4.65		0.00
1	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.76	-4.08	0.00	13.68		13.68	4.80		0.00
1	1	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.76	-4.08	0.00	13.68		13.68	4.75		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY PROTEIN 6.7 OZ	12	36300424	818290012388	26.05	-6.96	0.00	19.09		19.09	5.65		0.00
1	1	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	36300670	818290015150	26.05	-6.96	0.00	19.09		19.09	5.65		0.00
1	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	20.30	-6.36	0.00	13.94		13.94	4.60		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.: UWI2173352
Invoice Date: 06/23/2026
Customer No.: 7535
Customer PO#: 32895

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	41.73	-3.30	0.00	38.43		38.43	30.20		0.00
1	1	DAISY COTTAGE CHEESE 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 4% PEACH 6 OZ	12	36250099	073420531249	17.59	-0.80	0.00	16.79		16.79	5.23		0.00
1	1	DAISY COTTAGE CHEESE 4% PINEAPPLE 6 OZ	12	36250163	073420531218	17.59	-0.80	0.00	16.79		16.79	4.71		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	28.06	0.00	0.00	28.06		28.06	13.10		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	16.19	0.00	0.00	16.19		16.19	6.80		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.96	0.00	0.00	37.96		37.96	15.55		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	39.05	0.00	0.00	39.05		39.05	27.55		0.00
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	48.82	0.00	0.00	48.82		48.82	13.85		0.00
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.64	0.00	0.00	18.64		37.28	54.74		0.00
1	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	18.71	0.00	0.00	18.71		18.71	12.59		0.00
2	2	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.64	0.00	0.00	18.64		37.28	54.74		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.64	0.00	0.00	18.64		18.64	27.40		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.: UWI2173352
Invoice Date: 06/23/2026
Customer No.: 7535
Customer PO#: 32895

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 OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.71	0.00	0.00	18.71		18.71	12.57		0.00
2	2	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.64	0.00	0.00	18.64		37.28	54.62		0.00
1	1	DARIGOLD MILK WHOLE LACTOSE FREE .5 GA	6	36050762	026400440086	20.68	0.00	0.00	20.68		20.68	27.32		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	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	14.37	0.00	0.00	14.37		14.37	6.46		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 CLD FM SWT & CREAMY 14 OZ - NEW TO YOU	6	36150118	036632079350	26.96	-2.10	0.00	24.86		24.86	8.32		0.00
2	2	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.54	0.00	0.00	22.54		45.08	55.40		0.00
2	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	22.46	0.00	0.00	22.46		44.92	55.00		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
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.09	0.00	0.00	18.09		18.09	8.10		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	45.49	0.00	0.00	45.49		45.49	26.50		0.00
1	1	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	36300094	021130328284	18.95	0.00	0.00	18.95		18.95	12.90		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2173352
Invoice Date: 06/23/2026
Customer No.: 7535
Customer PO#: 32895

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	12.00	0.00	0.00	12.00		12.00	12.60		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	12.00	0.00	0.00	12.00		12.00	12.80		0.00
1	1	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	36150064	079893122557	73.57	0.00	0.00	73.57		73.57	26.15		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	10.17	-1.56	0.00	8.61		8.61	4.80		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	10.17	-1.56	0.00	8.61		8.61	4.85		0.00
1	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	36300240	070470006529	9.68	0.00	0.00	9.68		9.68	4.95		0.00
1	1	CALIFIA FARMS COLD BREW BLACK ESPRESSO 48 FZ - NEW TO YOU	6	39250061	813636024186	30.24	-3.42	0.00	26.82		26.82	21.00		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	40.81	-8.64	0.00	32.17		32.17	30.65		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	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	22.54	0.00	0.00	22.54		22.54	27.47		0.00
1	1	SIMPLY GOLD PEAK TEA LEMONADE 52 FZ - NEW TO YOU	6	39200026	049000558173	15.40	0.00	0.00	15.40		15.40	22.28		0.00
1	1	SIMPLY GOLD PEAK TEA PEACH 52 FZ - NEW TO YOU	6	39200028	049000558197	15.40	0.00	0.00	15.40		15.40	22.14		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.: UWI2173352
Invoice Date: 06/23/2026
Customer No.: 7535
Customer PO#: 32895

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 GOLD PEAK TEA RASPBERRY 52 FZ - NEW TO YOU	6	39200027	049000558210	15.40	0.00	0.00	15.40		15.40	22.02		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.41	0.00	0.00	15.41		15.41	22.02		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 4-8 FZ	6	39550092	025000130250	23.66	-0.30	0.00	23.36		23.36	15.30		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	15.41	0.00	0.00	15.41		15.41	22.65		0.00
1	1	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	39150027	025000134050	15.41	0.00	0.00	15.41		15.41	22.03		0.00
1	1	STOK COLD BREW EXTRA BOLD 48 FZ - NEW TO YOU	6	39500554	036632072627	28.84	0.00	0.00	28.84		28.84	20.85		0.00
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.84	0.00	0.00	28.84		28.84	21.00		0.00
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	37010138	021000602605	61.56	-7.08	0.00	54.48		54.48	9.60		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	20.28	0.00	0.00	20.28		20.28	9.90		0.00
2	2	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	64.94	0.00	0.00	64.94		129.88	50.10		0.00
1	1	LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ	12	37020002	021130048366	17.73	0.00	0.00	17.73		17.73	5.95		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	19.09	0.00	0.00	19.09		19.09	4.50		0.00
1	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	18.27	0.00	0.00	18.27		18.27	5.40		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	24.38	0.00	0.00	24.38		24.38	6.85		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.: UWI2173352
Invoice Date: 06/23/2026
Customer No.: 7535
Customer PO#: 32895

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CREAM CHEESE FMLY SZ 16 OZ	18	37100088	021130174829	38.35	0.00	0.00	38.35		38.35	20.00		0.00
1	1	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	37250118	079893161587	45.01	0.00	0.00	45.01		45.01	7.00		0.00
1	1	PHILLY CRM CHS SPRD SPICY JALAPENO 7.5 OZ	12	37100207	021000007325	47.46	-5.16	0.00	42.30		42.30	6.80		0.00
1	1	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	37050304	072830002028	66.62	0.00	0.00	66.62		66.62	12.55		0.00
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	40.24	-2.40	0.00	37.84		37.84	6.90		0.00
1	1	TILLAMOOK CHS XSHRP WHTE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	40.24	-2.40	0.00	37.84		37.84	6.00		0.00
1	1	TILLAMOOK FOUR CHS MEX FARMSTYL CUT 16 OZ	12	37150072	072830018401	73.35	-2.40	0.00	70.95		70.95	13.00		0.00

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INVOICE

BILL TO: EAST COUNTY THRIFTWAY
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ELMA, WA 98541

Invoice No.: UWI2173352
Invoice Date: 06/23/2026
Customer No.: 7535
Customer PO#: 32895

	Extended Net Cost	Extended Weight
Sub-Total:	**2,005.13**	**1,293.38**
Total:	**2,005.13**	
Due by 07/23/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	50	1,081.32	846.07		0.0
323 REFRIGERATED FOODS	13	300.79	282.76		0.0
325 CHEESE	15	623.02	164.55		0.0
Total:	**78**	**2,005.13**	**1,293.38**		**0.0**

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

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INVOICE

BILL TO: EAST COUNTY THRIFTWAY
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ELMA, WA 98541

Invoice No.: UWI2173352
Invoice Date: 06/23/2026
Customer No.: 7535
Customer PO#: 32895

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	YOPLAIT PROTEIN YOGURT STRWBRY CHSCKE 5.6 OZ	12	36300381	070470219899
1	0	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	36300159	021130328314
1	0	DAISY COTTAGE CHEESE 4% STRAWBERRY 6 OZ	12	36250165	073420531225
1	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610
1	0	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635

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CHECK-IN

Invoice No.: UWI2173352
Invoice Date: 06/23/2026
Customer: EAST COUNTY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	A2 MILK WHOLE 59 FZ	6	59 FZ	813267020007	314	36010481
	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ	6	96 FZ	41570110195	314	36050251
	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 96 FZ	6	96 FZ	41570110089	314	36050252
	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	5.3 OZ	894700010052	314	36300465
	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	5.3 OZ	894700010120	314	36300479
	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	5.3 OZ	894700010328	314	36300206
	1	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	5.3 OZ	818290012593	314	36301005
	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	5.3 OZ	818290012739	314	36301918
	1	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	5.3 OZ	818290012715	314	36301894
	1	CHOBANI YOGURT GRK STRAWBERRY PROTEIN 6.7 OZ	12	6.7 OZ	818290012388	314	36300424
	1	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	6.7 OZ	818290015150	314	36300670
	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	5.3 OZ	818290018281	314	36300276
	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	64 FZ	50000605354	314	36450234
	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	16 OZ	73420516208	314	36250061
	1	DAISY COTTAGE CHEESE 4% PEACH 6 OZ	12	6 OZ	73420531249	314	36250099
	1	DAISY COTTAGE CHEESE 4% PINEAPPLE 6 OZ	12	6 OZ	73420531218	314	36250163
	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	1	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	PT	26400234203	314	36150056
	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	HG	26400298717	314	36010815
	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	14 FZ	26400700036	314	36100369
	2	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	HG	26400289616	314	36010590
	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	HG	26400296010	314	36010586

J.B. Gottstein Foods & Co.
Please send payments to:
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173352
Invoice Date: 06/23/2026
Customer: EAST COUNTY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	14 FZ	26400700562	314	36100247
	2	DARIGOLD MILK WHOLE HG	6	HG	26400275619	314	36010816
	1	DARIGOLD MILK WHOLE LACTOSE FREE .5 GA	6	.5 GA	26400440086	314	36050762
	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	59 FZ	26400420286	314	36100025
	1	DEANS DIP FRENCH ONION 16 OZ	6	16 OZ	71840300063	314	36350023
	1	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ	6	14 OZ	36632079350	314	36150118
	2	LACTAID MILK WHOLE HG	6	HG	41383090363	314	36010151
	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	HG	21130070923	314	36450040
	1	LUCERNE SOUR CREAM 16 OZ	12	16 OZ	21130073009	314	36200030
	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	6.5 OZ	21130079384	314	36150019
	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	32 OZ	21130328284	314	36300094
	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	32 OZ	21130077441	314	36300310
	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	32 OZ	21130132447	314	36300447
	1	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	32 FZ	79893122557	314	36150064
	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	6 OZ	72830403177	314	36300507
	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	6 OZ	72830400060	314	36300461
	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	6 OZ	70470006529	314	36300240
	1	CALIFIA FARMS COLD BREW BLACK ESPRESSO 48 FZ	6	48 FZ	813636024186	323	39250061
	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	52 FZ	16300168203	323	39010328
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	16 OZ	50000009268	323	38010137
	1	POG JCE PASSION ORNG GUAVA 64 FZ	6	64 FZ	12696210410	323	39550005
	1	SIMPLY GOLD PEAK TEA LEMONADE 52 FZ	6	52 FZ	49000558173	323	39200026
	1	SIMPLY GOLD PEAK TEA PEACH 52 FZ	6	52 FZ	49000558197	323	39200028

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173352
Invoice Date: 06/23/2026
Customer: EAST COUNTY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY GOLD PEAK TEA RASPBERRY 52 FZ	6	52 FZ	49000558210	323	39200027
	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	52 FZ	25000040863	323	39550068
	1	SIMPLY ORANGE JCE PLP FREE 4-8 FZ	6	4-8 FZ	25000130250	323	39550092
	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	52 FZ	25000040849	323	39550077
	1	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	52 FZ	25000134050	323	39150027
	1	STOK COLD BREW EXTRA BOLD 48 FZ	6	48 FZ	36632072627	323	39500554
	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	48 FZ	41271027747	323	39500142
	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	12 OZ	21000602605	325	37010138
	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	12 OZ	21130043330	325	37010146
	2	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	32 OZ	21130043972	325	37050086
	1	LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ	12	6.84 OZ	21130048366	325	37020002
	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	6 OZ	21130163595	325	37060182
	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	6 OZ	21130048229	325	37150087
	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CREAM CHEESE FMLY SZ 16 OZ	18	16 OZ	21130174829	325	37100088
	1	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	8 OZ	79893161587	325	37250118
	1	PHILLY CRM CHS SPRD SPICY JALAPENO 7.5 OZ	12	7.5 OZ	21000007325	325	37100207
	1	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	32 OZ	72830002028	325	37050304
	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	8 OZ	72830011044	325	37051167
	1	TILLAMOOK CHS XSHRP WHTE CHDR FARMSTYL 7 OZ	12	7 OZ	72830030038	325	37020232
	1	TILLAMOOK FOUR CHS MEX FARMSTYL CUT 16 OZ	12	16 OZ	72830018401	325	37150072
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	16 OZ	73420516406	314	36250070
	0	DAISY COTTAGE CHEESE 4% STRAWBERRY 6 OZ	12	6 OZ	73420531225	314	36250165
	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	16 OZ	21130073610	314	36250026

J.B. Gottstein Foods & Co.
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CHECK-IN

Invoice No.: UWI2173352
Invoice Date: 06/23/2026
Customer: EAST COUNTY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	21130076635	314	36250041
	0	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	32 OZ	21130328314	314	36300159
	0	YOPLAIT PROTEIN YOGURT STRWBRY CHSCKE 5.6 OZ	12	5.6 OZ	70470219899	314	36300381
Total Units	78						

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2172609
Invoice Date: 06/22/2026
Customer No.: 7551
Customer PO#: 06/19 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	34.19	-7.98	0.00	26.21		26.21	11.30			0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	35.53	-7.56	0.00	27.97		27.97	13.00			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 ITALIAN SWEEET CREAM 32 FZ	12	36450207	021130075751	32.57	0.00	0.00	32.57		32.57	30.65			0.00
1	1	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	32.57	0.00	0.00	32.57		32.57	28.30			0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.08	0.00	0.00	24.08		48.16	52.00			0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	45.49	0.00	0.00	45.49		45.49	26.50			0.00
1	1	LUCERNE YOGURT 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 PLAIN NONFAT 32 OZ	6	36300304	021130073979	12.00	0.00	0.00	12.00		12.00	12.80			0.00
1	1	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	36301200	853923002138	17.01	-0.96	0.00	16.05		16.05	4.37			0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	17.01	-0.96	0.00	16.05		16.05	4.37			0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.97	-6.00	0.00	13.97		13.97	4.60			0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2172609
Invoice Date: 06/22/2026
Customer No.: 7551
Customer PO#: 06/19 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	18.10	-1.62	0.00	16.48		16.48	22.80			0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.78	-4.02	0.00	18.76		18.76	27.30			0.00
1	1	SILK MILK ALMOND PURE VANILLA HG	6	36050077	025293000995	22.78	-4.02	0.00	18.76		18.76	27.20			0.00
1	1	SILK MILK PURE COCONUT UNSWEETENED HG	6	36050116	025293002289	27.97	-2.34	0.00	25.63		25.63	26.85			0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	24.94	-2.70	0.00	22.24		22.24	27.55			0.00
1	1	SILK YOGURT SOY VANILLA 5.3 OZ	8	36303146	025293002807	12.61	-1.20	0.00	11.41		11.41	3.01			0.00
1	1	FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.98	-3.12	0.00	12.86		12.86	26.00			0.00
1	1	GRILLO'S PICKLES CLASSIC DILL CHIPS 16 OZ	6	38900236	858996005000	20.81	0.00	0.00	20.81		20.81	7.00			0.00
1	1	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	29.83	-1.68	0.00	28.15		28.15	13.00			0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	65.29	0.00	0.00	65.29		130.58	64.30			0.00
1	1	STRBKS ICED COFF UNSWTND 48 FZ	8	39500016	048500022382	49.90	-11.57	0.00	38.33		38.33	27.40			0.00
1	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	31.48	0.00	0.00	31.48		31.48	13.30			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

J.B. Gottstein Foods & Co.
Please send payments to:
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2172609
Invoice Date: 06/22/2026
Customer No.: 7551
Customer PO#: 06/19 - ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.19	0.00	0.00	18.19		18.19	6.90			0.00
2	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	31.98	0.00	0.00	31.98		63.96	26.40			0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	16.24	0.00	0.00	16.24		16.24	6.67			0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.16	0.00	0.00	19.16		19.16	6.65			0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	33.31	0.00	0.00	33.31		33.31	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 TACO MONT JK 8 OZ	12	37060133	021130048717	16.94	0.00	0.00	16.94		16.94	6.87			0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	19.40	0.00	0.00	19.40		19.40	6.60			0.00
1	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	18.11	0.00	0.00	18.11		18.11	6.80			0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	19.21	0.00	0.00	19.21		19.21	6.80			0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	24.38	0.00	0.00	24.38		24.38	6.85			0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	37.88	0.00	0.00	37.88		37.88	20.05			0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2172609
Invoice Date: 06/22/2026
Customer No.: 7551
Customer PO#: 06/19 - ORDER

	Extended Net Cost	Extended Weight
Sub-Total:	**1,056.77**	**682.99**
Freight:		
Total:	**1,056.77**	
Due by 07/22/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Frt	Total Retail	GP%
314 MILK & DAIRY	20	461.46	398.05			0.0
323 REFRIGERATED FOODS	6	230.73	137.70			0.0
325 CHEESE	15	364.58	147.24			0.0
Total:	**41**	**1,056.77**	**682.99**			**0.0**

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

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2172609
Invoice Date: 06/22/2026
Customer No.: 7551
Customer PO#: 06/19 - ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006
1	0	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659
1	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628
1	0	DANNON OIKOS YGRT PRO VANILLA 4-5.3 OZ	6	36300704	036632042644
2	0	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057

J.B. Gottstein Foods & Co.
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CHECK-IN

Invoice No.: UWI2172609
Invoice Date: 06/22/2026
Customer: THE FOOD PAVILLION - LYNDEN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	24 FZ	818290015488	314	36150088
	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	32 OZ	894700010144	314	36300294
	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	32 FZ	21130074983	314	36450201
	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	1	LUCERNE CRMR ITALIAN SWEEET CREAM 32 FZ	12	32 FZ	21130075751	314	36450207
	1	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	32 FZ	21130455256	314	36450140
	2	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	32 FZ	21130070909	314	36450089
	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	32 OZ	21130077427	314	36300312
	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	32 OZ	21130073979	314	36300304
	1	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	8 OZ	853923002138	314	36301200
	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	8 OZ	853923002107	314	36301237
	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	5.3 OZ	36632008350	314	36300969
	1	PLANET OAT MILK REGULAR 52 FZ	6	52 FZ	44100156182	314	36050507
	1	SILK MILK ALMOND PURE PLAIN HG	6	HG	25293000988	314	36050076
	1	SILK MILK ALMOND PURE VANILLA HG	6	HG	25293000995	314	36050077
	1	SILK MILK PURE COCONUT UNSWEETENED HG	6	HG	25293002289	314	36050116
	1	SILK MILK SOY PLAIN 64 FZ	6	64 FZ	25293600393	314	36010786
	1	SILK YOGURT SOY VANILLA 5.3 OZ	8	5.3 OZ	25293002807	314	36303146
	1	FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ	6	59 FZ	16300169262	323	39150028
	1	GRILLO'S PICKLES CLASSIC DILL CHIPS 16 OZ	6	16 OZ	858996005000	323	38900236
	1	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	32 FZ	858996005048	323	38900237
	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	STRBKS ICED COFF UNSWTND 48 FZ	8	48 FZ	48500022382	323	39500016
	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	32 OZ	21130049462	325	37060396

J.B. Gottstein Foods & Co.
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CHECK-IN

Invoice No.: UWI2172609
Invoice Date: 06/22/2026
Customer: THE FOOD PAVILLION - LYNDEN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	8 OZ	21130048779	325	37060150
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	32 OZ	21130047796	325	37050388
	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	8 OZ	21130048717	325	37060133
	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	8 OZ	21130045150	325	37010326
	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CREAM CHEESE 8 OZ	36	8 OZ	21130043804	325	37100658
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DANNON OIKOS YGRT PRO VANILLA 4-5.3 OZ	6	4-5.3 OZ	36632042644	314	36300704
	0	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	24 OZ	21130076628	314	36250012
	0	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	24 OZ	21130076659	314	36250030
	0	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	16 FZ	21130072057	314	36150034
Total Units	41						

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173776
Invoice Date: 06/24/2026
Customer No.: 7915
Customer PO#: 32882

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 CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	32.02	0.00	0.00	32.02		32.02	33.43		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	32.02	0.00	0.00	32.02		32.02	29.50		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.14	0.00	0.00	12.14		12.14	10.71		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.87	0.00	0.00	11.87		11.87	10.50		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.80	0.00	0.00	13.80		13.80	6.00		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.47	0.00	0.00	18.47		18.47	4.87		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	26.68	0.00	0.00	26.68		26.68	9.75		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	24.43	0.00	0.00	24.43		24.43	13.70		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
2	2	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.80	0.00	0.00	11.80		23.60	24.00		0.00
2	2	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.80	0.00	0.00	11.80		23.60	25.80		0.00
1	1	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	24.17	0.00	0.00	24.17		24.17	27.00		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173776
Invoice Date: 06/24/2026
Customer No.: 7915
Customer PO#: 32882

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	24.78	0.00	0.00	24.78		24.78	27.00		0.00
1	1	OPEN NATURE MILK ALMOND PLAIN HG	6	36050011	021130075645	13.78	0.00	0.00	13.78		13.78	26.89		0.00
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	28.33	0.00	0.00	28.33		56.66	56.00		0.00
2	2	ORG VLY MILK WHOLE HG	6	36050130	093966513004	28.33	0.00	0.00	28.33		56.66	56.00		0.00
2	2	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	23.09	0.00	0.00	23.09		46.18	28.00		0.00
1	1	LUCERNE BUTTER SALTED GRASSFED 8 OZ	12	38250186	021130351084	41.63	0.00	0.00	41.63		41.63	6.50		0.00
1	1	LUCERNE BUTTER UNSALTED GRASSFED 8 OZ	12	38250187	021130351091	41.63	0.00	0.00	41.63		41.63	6.50		0.00
1	1	PLSBRY CINN ROLLS CRM CHSE FRSTNG 12.4 OZ - NEW TO YOU	12	38010148	018000005123	37.91	0.00	0.00	37.91		37.91	12.00		0.00
1	1	PLSBRY DANISH ROLLS ORANGE 13.9 OZ	12	38010013	018000005260	38.11	0.00	0.00	38.11		38.11	12.40		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	22.48	0.00	0.00	22.48		22.48	23.17		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	22.48	0.00	0.00	22.48		22.48	23.17		0.00
1	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	14.26	0.00	0.00	14.26		14.26	23.17		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.41	0.00	0.00	15.41		30.82	44.04		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.41	0.00	0.00	15.41		15.41	22.02		0.00

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INVOICE

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

Invoice No.: UWI2173776
Invoice Date: 06/24/2026
Customer No.: 7915
Customer PO#: 32882

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.41	0.00	0.00	15.41		46.23	66.06		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.09	0.00	0.00	17.09		17.09	6.80		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	30.15	0.00	0.00	30.15		30.15	12.00		0.00
2	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	30.28	0.00	0.00	30.28		60.56	24.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	15.55	0.00	0.00	15.55		15.55	6.67		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	17.57	0.00	0.00	17.57		17.57	6.75		0.00
1	1	LUCERNE CHEESE SHARP CHDR THIN SLC 6.84 OZ	12	37020038	021130163557	19.03	0.00	0.00	19.03		19.03	5.65		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	37050287	021130044047	32.95	0.00	0.00	32.95		32.95	13.00		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	16.86	0.00	0.00	16.86		16.86	6.00		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	27.87	0.00	0.00	27.87		55.74	24.00		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	17.56	0.00	0.00	17.56		17.56	5.25		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	18.14	0.00	0.00	18.14		18.14	6.00		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.56	0.00	0.00	23.56		23.56	6.00		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173776
Invoice Date: 06/24/2026
Customer No.: 7915
Customer PO#: 32882

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	40.01	0.00	0.00	40.01		40.01	13.00		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	23.08	0.00	0.00	23.08		23.08	6.38		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	18.46	0.00	0.00	18.46		18.46	6.40		0.00
1	1	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	37250118	079893161587	44.24	0.00	0.00	44.24		44.24	7.00		0.00
1	1	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ - NEW TO YOU	6	37050304	072830002028	66.62	0.00	0.00	66.62		66.62	12.00		0.00
1	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	24.76	-3.20	0.00	21.56		21.56	4.20		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	52.98	0.00	0.00	52.98		52.98	24.80		0.00

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INVOICE

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

Invoice No.: UWI2173776
Invoice Date: 06/24/2026
Customer No.: 7915
Customer PO#: 32882

	Extended Net Cost	Extended Weight
Sub-Total:	**1,350.29**	**828.78**
Total:	**1,350.29**	
Due by 07/24/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	22	447.62	393.85		0.0
323 REFRIGERATED FOODS	13	310.96	239.03		0.0
325 CHEESE	20	538.73	171.10		0.0
327 FAMILY CARE GROCERY	1	52.98	24.80		0.0
Total:	**56**	**1,350.29**	**828.78**		**0.0**

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

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2173776
Invoice Date: 06/24/2026
Customer No.: 7915
Customer PO#: 32882

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545
1	0	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639
1	0	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307
3	0	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024
2	0	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048
2	0	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123
2	0	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017
1	0	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173776
Invoice Date: 06/24/2026
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	32 FZ	21130074983	314	36450201
	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	12 FZ	21130136551	314	36100033
	1	LUCERNE MILK WHOLE 12 FZ	12	12 FZ	21130083053	314	36010099
	1	LUCERNE SOUR CREAM 8 OZ	12	8 OZ	21130073108	314	36200012
	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	6.5 OZ	21130079407	314	36150067
	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	16 FZ	21130072057	314	36150034
	1	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	6 OZ	21130078615	314	36301322
	2	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	32 OZ	21130077441	314	36300310
	2	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	32 OZ	21130132447	314	36300447
	1	O ORGNC MILK 2% RF UHT HG	6	HG	79893400655	314	36010475
	1	O ORGNC MILK WHL UHT HG	6	HG	79893400648	314	36010476
	1	OPEN NATURE MILK ALMOND PLAIN HG	6	HG	21130075645	314	36050011
	2	ORG VLY MILK 2% HG	6	HG	93966515008	314	36050131
	2	ORG VLY MILK WHOLE HG	6	HG	93966513004	314	36050130
	2	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	32 OZ	11384232031	314	36301570
	1	LUCERNE BUTTER SALTED GRASSFED 8 OZ	12	8 OZ	21130351084	323	38250186
	1	LUCERNE BUTTER UNSALTED GRASSFED 8 OZ	12	8 OZ	21130351091	323	38250187
	1	PLSBRY CINN ROLLS CRM CHSE FRSTNG 12.4 OZ	12	12.4 OZ	18000005123	323	38010148
	1	PLSBRY DANISH ROLLS ORANGE 13.9 OZ	12	13.9 OZ	18000005260	323	38010013
	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	52 FZ	21130095544	323	39010128
	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2173776
Invoice Date: 06/24/2026
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	3	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	52 FZ	25000040887	323	39550118
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	8 OZ	21130048779	325	37060150
	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	21130044818	325	37060051
	1	LUCERNE CHEESE SHARP CHDR THIN SLC 6.84 OZ	12	6.84 OZ	21130163557	325	37020038
	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	16 OZ	21130044047	325	37050287
	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	8 OZ	21130047529	325	37050017
	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	16 OZ	21130042357	325	37250029
	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	8 OZ	21130048892	325	37060140
	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	8 OZ	21130043057	325	37050129
	1	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	8 OZ	79893161587	325	37250118
	1	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	32 OZ	72830002028	325	37050304
	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	7 OZ	72830702201	325	37100082
	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	6 LB	851893001168	327	32990032
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	6 OZ	21130078639	314	36302589
	0	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	32 OZ	21130328307	314	36300173
	0	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	32 OZ	11384232123	314	36301292

J.B. Gottstein Foods & Co.
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CHECK-IN

Invoice No.: UWI2173776
Invoice Date: 06/24/2026
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	ZOI YOGURT GREEK PLAIN 32 OZ	6	32 OZ	11384232024	314	36301516
	0	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	32 OZ	11384232116	314	36301289
	0	ZOI YOGURT GREEK VANILLA 32 OZ	6	32 OZ	11384232048	314	36301291
	0	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	32 OZ	11384232017	314	36301298
	0	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	8 OZ	21130043545	325	37100755
Total Units	56						

J.B. Gottstein Foods & Co.
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Safeway Lockbox
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Los Angeles, CA 90074

INVOICE

BILL TO: K&K ISLAND PRIDE SUPERMARKET
PO BOX 1782, 1782 AMATA KABUA BLVD.,
DELAP
MAJURO, MARSHALL ISLANDS 96960

Invoice No.: UWI2169028
Invoice Date: 06/14/2026
Customer No.: 8475
Customer PO#: 06022026 del to GP 6/12

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	17.92	-2.64	0.00	15.28		45.84	17.97		0.00
3	3	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	36400056	043000046074	17.92	-2.64	0.00	15.28		45.84	16.86		0.00
3	3	JELLO GELATIN STRAWBERRY ORIGINAL 27 OZ	6	36400258	043000057551	32.45	-6.66	0.00	25.79		77.37	34.11		0.00
2	2	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	17.92	-2.64	0.00	15.28		30.56	11.24		0.00
2	2	JELLO PUDDING CHOCOLATE SUGAR FREE 4-3.62 OZ	6	36400063	043000042083	17.91	-2.64	0.00	15.27		30.54	15.50		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	20.69	0.00	0.00	20.69		41.38	9.76		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	25.94	0.00	0.00	25.94		51.88	19.50		0.00
4	4	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	27.75	0.00	0.00	27.75		111.00	59.00		0.00
3	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	43.98	0.00	0.00	43.98		131.94	82.65		0.00
2	2	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	41.90	-6.84	0.00	35.06		70.12	15.00		0.00
2	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	66.82	-6.84	0.00	59.98		119.96	25.44		0.00

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INVOICE

BILL TO: K&K ISLAND PRIDE SUPERMARKET
PO BOX 1782, 1782 AMATA KABUA BLVD., DELAP
MAJURO, MARSHALL ISLANDS 96960

Invoice No.: UWI2169028
Invoice Date: 06/14/2026
Customer No.: 8475
Customer PO#: 06022026 del to GP 6/12

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	66.82	-6.84	0.00	59.98		119.96	25.44		0.00
2	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	41.90	-6.84	0.00	35.06		70.12	14.92		0.00
1	1	REDDI WIP WHIPPED TOPPING ZERO SUGAR 6.5 OZ - NEW TO YOU	12	36150423	070272480114	41.90	-6.84	0.00	35.06		35.06	7.42		0.00
3	3	CHALLENGE BUTTER CUBES SALTED 16 OZ	12	38250212	047200155529	70.94	-14.04	0.00	56.90		170.70	39.00		0.00
3	3	CHALLENGE BUTTER CUBES SALTED 16 OZ	12	38250212	047200155529	70.94	-14.04	0.00	56.90		170.70	39.00		0.00
3	3	CHALLENGE BUTTER CUBES UNSALTED 16 OZ	12	38250211	047200155512	70.94	-14.04	0.00	56.90		170.70	39.00		0.00
3	3	CHALLENGE BUTTER CUBES UNSALTED 16 OZ	12	38250211	047200155512	70.94	-14.04	0.00	56.90		170.70	39.00		0.00
3	3	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	38250083	047200152603	176.78	-35.10	0.00	141.68		425.04	90.00		0.00
3	3	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	38250083	047200152603	176.78	-35.10	0.00	141.68		425.04	90.00		0.00
3	3	COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ	6	38250365	027400800627	29.65	-6.00	0.00	23.65		70.95	19.50		0.00
3	3	COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ	6	38250365	027400800627	29.65	-6.00	0.00	23.65		70.95	19.50		0.00
5	5	COUNTRY CROCK SPREAD 45 OZ	12	38250241	027400264993	87.08	-21.00	0.00	66.08		330.40	178.75		0.00
5	5	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	40.92	-5.52	0.00	35.40		177.00	62.30		0.00

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5	5	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	40.92	-5.52	0.00	35.40		177.00	62.30		0.00
3	3	COUNTRY CROCK SPREAD PLUS CALCIUM 45 OZ	12	38250266	027400264955	87.29	-21.00	0.00	66.29		198.87	110.25		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	43.70	-10.00	0.00	33.70		67.40	57.00		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	53.62	-11.52	0.00	42.10		84.20	79.00		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	53.62	-11.52	0.00	42.10		84.20	79.00		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP CAL VITD 52 FZ	8	39010106	016300168227	43.70	-10.00	0.00	33.70		67.40	60.60		0.00
2	2	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	43.70	-10.00	0.00	33.70		67.40	57.00		0.00
2	2	ICBINB SPREAD LIGHT 15 OZ	8	38250338	040600387187	36.01	-5.92	0.00	30.09		60.18	16.88		0.00
3	3	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	53.34	-8.88	0.00	44.46		133.38	37.38		0.00
3	3	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ - NEW TO YOU	6	38250101	011115224274	22.88	-2.40	0.00	20.48		61.44	56.61		0.00
20	20	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	34.69	-2.40	0.00	32.29		645.80	512.20		0.00
4	4	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	25.51	0.00	0.00	25.51		102.04	39.00		0.00
3	3	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	80.12	0.00	0.00	80.12		240.36	95.40		0.00
3	3	LUCERNE BUTTER UNSALTED GRASSFED 8 OZ	12	38250187	021130351091	45.02	0.00	0.00	45.02		135.06	19.50		0.00

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2	2	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	20.74	0.00	0.00	20.74		41.48	13.00		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	52.34	-2.40	0.00	49.94		49.94	12.80		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	38010216	050000622313	52.32	-2.40	0.00	49.92		49.92	13.20		0.00
2	2	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	24.67	0.00	0.00	24.67		49.34	46.34		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.67	0.00	0.00	24.67		49.34	54.80		0.00
2	2	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	24.67	0.00	0.00	24.67		49.34	46.20		0.00
2	2	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	27.67	-0.72	0.00	26.95		53.90	44.04		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	16.50	-0.90	0.00	15.60		31.20	44.04		0.00
7	7	SMART BALANCE SPREAD SOFT 15 OZ	6	38250155	033776011000	27.66	-6.96	0.00	20.70		144.90	42.63		0.00
4	4	STRBKS ICED COFF CARAMEL MACCHIATO 40 FZ	8	39500110	048500201299	53.43	-10.48	0.00	42.95		171.80	96.00		0.00
5	5	SUNNY D JCE PUNCH CITRUS 64 FZ - NEW TO YOU	8	39550035	050200008214	18.99	-1.40	0.00	17.59		87.95	184.50		0.00
3	3	KRAFT CHEESE AMERICAN SLICES 12 OZ	48	37010155	021000604647	218.41	-2.40	0.00	216.01		648.03	115.50		0.00
3	3	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	37010161	021000615261	209.40	-4.68	0.00	204.72		614.16	114.00		0.00

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3	3	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	37010161	021000615261	209.40	-4.68	0.00	204.72		614.16	114.00		0.00
2	2	KRAFT CHEESE AMERICAN SLICES 2% MILK 10.7 OZ	12	37010216	021000024834	54.67	-0.60	0.00	54.07		108.14	17.04		0.00
3	3	KRAFT CHEESE AMERICAN SLICES 24 OZ	24	37020001	021000604715	195.19	-29.04	0.00	166.15		498.45	113.34		0.00
3	3	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	37010138	021000602605	65.82	-5.76	0.00	60.06		180.18	28.50		0.00
3	3	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	37010138	021000602605	65.82	-5.76	0.00	60.06		180.18	28.50		0.00
3	3	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ	12	37020018	021000602698	79.12	-11.28	0.00	67.84		203.52	36.60		0.00
2	2	KRAFT CHEESE UTLRA THICK AMERICAN SLICES 16 OZ	12	37010043	021000082506	69.83	-1.56	0.00	68.27		136.54	25.22		0.00
2	2	KRAFT CHEESE UTLRA THICK AMERICAN SLICES 16 OZ	12	37010043	021000082506	69.83	-1.56	0.00	68.27		136.54	25.22		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	17.76	0.00	0.00	17.76		17.76	6.81		0.00
4	4	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	21.31	0.00	0.00	21.31		85.24	36.00		0.00
4	4	LUCERNE CHEESE AMERICAN SINGLES 16 OZ	12	37010165	021130043415	27.76	0.00	0.00	27.76		111.04	51.20		0.00

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1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	35.93	0.00	0.00	35.93		35.93	13.00		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	18.86	0.00	0.00	18.86		37.72	12.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	18.02	0.00	0.00	18.02		18.02	7.00		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.65	0.00	0.00	19.65		19.65	6.87		0.00
1	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	37050051	021130330119	17.99	0.00	0.00	17.99		17.99	6.00		0.00
1	1	LUCERNE CHEESE COLBY JK CUBES 8 OZ	12	37250031	021130495634	22.80	0.00	0.00	22.80		22.80	6.87		0.00
2	2	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	21.36	0.00	0.00	21.36		42.72	8.40		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	18.85	0.00	0.00	18.85		37.70	12.00		0.00
2	2	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	17.64	0.00	0.00	17.64		35.28	12.00		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	18.48	0.00	0.00	18.48		18.48	6.50		0.00
1	1	LUCERNE CHEESE MILD CHDR CUBES 8 OZ	12	37250069	021130495641	22.75	0.00	0.00	22.75		22.75	6.87		0.00

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1	1	LUCERNE CHEESE MONTEREY JACK FINE SHED 8 OZ	12	37060145	021130048663	17.97	0.00	0.00	17.97		17.97	6.87		0.00
3	3	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.65	0.00	0.00	16.65		49.95	18.00		0.00
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	17.83	0.00	0.00	17.83		17.83	6.50		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.04	0.00	0.00	18.04		18.04	6.00		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	20.61	0.00	0.00	20.61		20.61	4.50		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIMMED 15 OZ - NEW TO YOU	12	37050064	021130047673	25.74	0.00	0.00	25.74		25.74	12.25		0.00
1	1	LUCERNE CHEESE SHARP CHDR STICK RF 10 OZ	12	37250106	021130000135	33.42	0.00	0.00	33.42		33.42	10.00		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	19.32	0.00	0.00	19.32		19.32	6.50		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	31.10	0.00	0.00	31.10		31.10	12.00		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.30	0.00	0.00	19.30		19.30	5.25		0.00
1	1	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	37060133	021130048717	17.91	0.00	0.00	17.91		17.91	6.87		0.00
1	1	LUCERNE CHEESE SLCD DOUBLE CHDR 8 OZ	12	37020217	021130163571	22.02	0.00	0.00	22.02		22.02	6.00		0.00

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1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	20.57	0.00	0.00	20.57		20.57	7.00		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	19.71	0.00	0.00	19.71		19.71	6.82		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ - NEW TO YOU	12	37010343	021130045198	20.74	0.00	0.00	20.74		20.74	6.65		0.00
3	3	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	43.22	0.00	0.00	43.22		129.66	41.40		0.00
3	3	LUCERNE CHEESE STRING MOZZ 24 OZ	12	37250091	021130145409	63.21	0.00	0.00	63.21		189.63	54.00		0.00
3	3	LUCERNE CHEESE STRING MOZZ FMLY PK 36 OZ	12	37250010	021130046874	90.12	0.00	0.00	90.12		270.36	92.40		0.00
2	2	LUCERNE CHEESE WHITE CHEDDAR CHUNK 8 OZ	12	37060170	021130048885	20.08	0.00	0.00	20.08		40.16	12.00		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 16 OZ	12	37050091	021130044184	38.62	0.00	0.00	38.62		38.62	12.56		0.00
9	9	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	43.97	0.00	0.00	43.97		395.73	180.00		0.00
5	5	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	29.48	0.00	0.00	29.48		147.40	67.50		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.05	0.00	0.00	15.05		15.05	7.00		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	37100666	021130043699	15.53	0.00	0.00	15.53		15.53	7.00		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 12 OZ	12	37100192	021130043613	22.83	0.00	0.00	22.83		22.83	10.00		0.00

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1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.34	0.00	0.00	16.34		16.34	6.00		0.00
2	2	PHILLY CRM CHS PLANT BASED DAIRY FREE 8 OZ	8	37100148	021000081431	37.82	-0.80	0.00	37.02		74.04	9.30		0.00
2	2	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	73.80	-2.08	0.00	71.72		143.44	19.86		0.00
2	2	PHILLY CRM CHS SOFT 16 OZ - NEW TO YOU	6	37100270	021000612154	45.17	-5.04	0.00	40.13		80.26	14.00		0.00
1	1	PHILLY CRM CHS SPRD STRAWBERRY 7.5 OZ - NEW TO YOU	12	37100195	021000007271	50.77	-4.80	0.00	45.97		45.97	6.80		0.00
1	1	PHILLY CRM CHS SPRD STRAWBERRY 7.5 OZ - NEW TO YOU	12	37100195	021000007271	50.77	-4.80	0.00	45.97		45.97	6.80		0.00
1	1	PHILLY CRM CHS WHPD FRENCH ONION 7.5 OZ	12	37100050	021000080458	50.76	-4.80	0.00	45.96		45.96	6.56		0.00
1	1	PHILLY CRM CHS WHPD FRENCH ONION 7.5 OZ	12	37100050	021000080458	50.76	-4.80	0.00	45.96		45.96	6.56		0.00
1	1	PHILLY CRM CHS WHPD GARLIC HERB 7.5 OZ	12	37100090	021000080427	50.76	-4.80	0.00	45.96		45.96	6.56		0.00
1	1	PHILLY CRM CHS WHPD GARLIC HERB 7.5 OZ	12	37100090	021000080427	50.76	-4.80	0.00	45.96		45.96	6.56		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517	43.09	-2.04	0.00	41.05		41.05	6.00		0.00
1	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	37050422	072830004022	78.54	-5.04	0.00	73.50		73.50	12.00		0.00
1	1	TILLAMOOK CHS XSHRP WHTE CHDR CHUNK 8 OZ	12	37050445	072830005579	43.09	-2.04	0.00	41.05		41.05	6.50		0.00
2	2	VELVEETA CHEESE ORIG SLICES 12 OZ	12	37010136	021000611447	50.72	-15.12	0.00	35.60		71.20	19.00		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: K&K ISLAND PRIDE SUPERMARKET
PO BOX 1782, 1782 AMATA KABUA BLVD., DELAP
MAJURO, MARSHALL ISLANDS 96960

Invoice No.: UWI2169028
Invoice Date: 06/14/2026
Customer No.: 8475
Customer PO#: 06022026 del to GP 6/12

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
8	8	GTS SYNERGY KOMBUCHA MYSTIC MANGO 16 FZ - NEW TO YOU	12	84830153	722430500164	35.85	0.00	0.00	35.85		286.80	178.08		0.00
8	8	GTS SYNERGY KOMBUCHA PEACH PARADISE 16 FZ - NEW TO YOU	12	84830789	722430750163	35.85	0.00	0.00	35.85		286.80	178.08		0.00
8	8	GTS SYNERGY KOMBUCHA POMELO PINK LMNDE 16 FZ - NEW TO YOU	12	84830440	722430191164	35.85	0.00	0.00	35.85		286.80	178.08		0.00
7	7	HEALTH ADE KOMBUCHA BERRY LEMONADE 16 FZ	12	84831993	811184031250	33.89	0.00	0.00	33.89		237.23	152.60		0.00
4	4	HEALTH ADE KOMBUCHA BLOOD ORNG CRRT GNGR 16 FZ	12	84831351	851861006164	33.89	0.00	0.00	33.89		135.56	90.00		0.00
15	15	HEALTH ADE KOMBUCHA GINGER LEMON 16 FZ	12	84833289	851861006096	33.89	0.00	0.00	33.89		508.35	315.00		0.00
7	7	HEALTH ADE KOMBUCHA GUAVA DRAGONFRUIT 16 FZ	12	84830819	811184031861	33.89	0.00	0.00	33.89		237.23	147.00		0.00
7	7	HEALTH ADE KOMBUCHA PMGRNTE BLUEBERRY 16 FZ	12	84833281	851861006119	33.89	0.00	0.00	33.89		237.23	147.00		0.00
2	2	NAKED JUICE GREEN MACHINE 15.2 FZ	8	84831287	082592720153	25.85	0.00	0.00	25.85		51.70	18.00		0.00
2	2	NAKED JUICE RAINBOW MACHINE 15.2 FZ	8	84830996	082592011480	25.85	0.00	0.00	25.85		51.70	18.00		0.00
2	2	POM 100% JUICE POMEGRANATE BLUEBERRY 48 FZ - NEW TO YOU	6	84830532	824150404484	48.09	0.00	0.00	48.09		96.18	44.00		0.00

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INVOICE

BILL TO: K&K ISLAND PRIDE SUPERMARKET
PO BOX 1782, 1782 AMATA KABUA BLVD., DELAP
MAJURO, MARSHALL ISLANDS 96960

Invoice No.: UWI2169028
Invoice Date: 06/14/2026
Customer No.: 8475
Customer PO#: 06022026 del to GP 6/12

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	POM WONDERFUL JUICE 100% POMEGRANATE 16 FZ	6	84830475	824150401162	19.81	0.00	0.00	19.81		39.62	15.06		0.00
1	1	POM WONDERFUL JUICE POMEGRANATE BLBRY 16 FZ - NEW TO YOU	6	84830479	824150204169	19.43	0.00	0.00	19.43		19.43	7.53		0.00
1	1	POM WONDERFUL JUICE POMEGRANATE CHRY 16 FZ - NEW TO YOU	6	84830488	824150205166	19.81	0.00	0.00	19.81		19.81	7.53		0.00
SUBSTITUTIONS														
1	0	LUCERNE CHEESE COLBY JK STICK 10 OZ - NEW TO YOU	12	37250057	021130000142	31.57	0.00	0.00	31.57		0.00	7.50		
0	1	LUCERNE CHEESE COLBY JK STICK 9 OZ - NEW TO YOU	12	37250125	021130396122	29.78	0.00	0.00	29.78		29.78	7.55		0.00

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INVOICE

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PO BOX 1782, 1782 AMATA KABUA BLVD.,
DELAP
MAJURO, MARSHALL ISLANDS 96960

Invoice No.: UWI2169028
Invoice Date: 06/14/2026
Customer No.: 8475
Customer PO#: 06022026 del to GP 6/12

	Extended Net Cost	Extended Weight
Sub-Total:	**14,870.65**	**5,908.55**
Total:	**14,870.65**	
Due by 07/14/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	33	981.57	354.81		0.0
323 REFRIGERATED FOODS	120	5,086.02	2,495.72		0.0
325 CHEESE	116	6,308.62	1,554.56		0.0
329 PRODUCE	74	2,494.44	1,495.96		0.0
	0	0.00	7.50		0.0
Total:	**343**	**14,870.65**	**5,908.55**		**0.0**

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

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PO BOX 1782, 1782 AMATA KABUA BLVD.,
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Invoice No.: UWI2169028
Invoice Date: 06/14/2026
Customer No.: 8475
Customer PO#: 06022026 del to GP 6/12

ITEMS	NOT SHIPPED / OUT OF STOCK		Pack	CIC	UPC
4	0	STRBKS ICED LATTE VANILLA 40 FZ	8	39500112	048500201312

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CHECK-IN

Invoice No.: UWI2169028
Invoice Date: 06/14/2026
Customer: K&K ISLAND PRIDE SUPERMARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	3	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	13.5 OZ	43000045732	314	36400047
	3	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	4-3.12 OZ	43000046074	314	36400056
	3	JELLO GELATIN STRAWBERRY ORIGINAL 27 OZ	6	27 OZ	43000057551	314	36400258
	2	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000045688	314	36400087
	2	JELLO PUDDING CHOCOLATE SUGAR FREE 4-3.62 OZ	6	4-3.62 OZ	43000042083	314	36400063
	2	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	6.5 OZ	21130079384	314	36150019
	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	4	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	13 OZ	21130079391	314	36150018
	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	32 FZ	21130072118	314	36150013
	2	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	6.5 OZ	70272232034	314	36150030
	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	13 OZ	70272232041	314	36150022
	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	13 OZ	70272232041	314	36150022
	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	6.5 OZ	70272232027	314	36150046
	1	REDDI WIP WHIPPED TOPPING ZERO SUGAR 6.5 OZ	12	6.5 OZ	70272480114	314	36150423
	3	CHALLENGE BUTTER CUBES SALTED 16 OZ	12	16 OZ	47200155529	323	38250212
	3	CHALLENGE BUTTER CUBES SALTED 16 OZ	12	16 OZ	47200155529	323	38250212
	3	CHALLENGE BUTTER CUBES UNSALTED 16 OZ	12	16 OZ	47200155512	323	38250211
	3	CHALLENGE BUTTER CUBES UNSALTED 16 OZ	12	16 OZ	47200155512	323	38250211
	3	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	16 OZ	47200152603	323	38250083
	3	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	16 OZ	47200152603	323	38250083
	3	COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ	6	14 OZ	27400800627	323	38250365
	3	COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ	6	14 OZ	27400800627	323	38250365
	5	COUNTRY CROCK SPREAD 45 OZ	12	45 OZ	27400264993	323	38250241
	5	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	15 OZ	27400103070	323	38250387
	5	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	15 OZ	27400103070	323	38250387

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Invoice No.: UWI2169028
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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	3	COUNTRY CROCK SPREAD PLUS CALCIUM 45 OZ	12	45 OZ	27400264955	323	38250266
	2	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	52 FZ	16300168203	323	39010328
	2	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	89 FZ	16300165745	323	39010149
	2	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	89 FZ	16300165745	323	39010149
	2	FL NTRL JCE 100% ORNG NO PLP CAL VITD 52 FZ	8	52 FZ	16300168227	323	39010106
	2	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	52 FZ	16300168210	323	39010329
	2	ICBINB SPREAD LIGHT 15 OZ	8	15 OZ	40600387187	323	38250338
	3	ICBINB SPREAD TUB 15 OZ	12	15 OZ	40600345002	323	38250337
	3	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	45 OZ	11115224274	323	38250101
	20	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	4	LUCERNE BUTTER 8 OZ	18	8 OZ	21130082841	323	38250291
	3	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	3	LUCERNE BUTTER UNSALTED GRASSFED 8 OZ	12	8 OZ	21130351091	323	38250187
	2	LUCERNE BUTTER WHIPPED 8 OZ	12	8 OZ	21130082797	323	38250331
	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	16 OZ	50000009268	323	38010137
	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	16.5 OZ	50000622313	323	38010216
	2	S SEL JCE ORNG NFC NO PLP 52 FZ	6	52 FZ	21130095254	323	39010111
	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	2	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	52 FZ	21130095261	323	39010131
	2	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	52 FZ	25000051753	323	39400049
	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	52 FZ	25000044984	323	39550076
	7	SMART BALANCE SPREAD SOFT 15 OZ	6	15 OZ	33776011000	323	38250155
	4	STRBKS ICED COFF CARAMEL MACCHIATO 40 FZ	8	40 FZ	48500201299	323	39500110
	5	SUNNY D JCE PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
	3	KRAFT CHEESE AMERICAN SLICES 12 OZ	48	12 OZ	21000604647	325	37010155

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CHECK-IN

Invoice No.: UWI2169028
Invoice Date: 06/14/2026
Customer: K&K ISLAND PRIDE SUPERMARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	3	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	16 OZ	21000615261	325	37010161
	3	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	16 OZ	21000615261	325	37010161
	2	KRAFT CHEESE AMERICAN SLICES 2% MILK 10.7 OZ	12	10.7 OZ	21000024834	325	37010216
	3	KRAFT CHEESE AMERICAN SLICES 24 OZ	24	24 OZ	21000604715	325	37020001
	3	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	12 OZ	21000602605	325	37010138
	3	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	12 OZ	21000602605	325	37010138
	3	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ	12	16 OZ	21000602698	325	37020018
	2	KRAFT CHEESE UTLRA THICK AMERICAN SLICES 16 OZ	12	16 OZ	21000082506	325	37010043
	2	KRAFT CHEESE UTLRA THICK AMERICAN SLICES 16 OZ	12	16 OZ	21000082506	325	37010043
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	8 OZ	21130047260	325	37050358
	4	LUCERNE CHEESE AMER SINGLES 12 OZ	12	12 OZ	21130043330	325	37010146
	4	LUCERNE CHEESE AMERICAN SINGLES 16 OZ	12	16 OZ	21130043415	325	37010165
	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	8 OZ	21130042678	325	37050741
	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	8 OZ	21130330119	325	37050051
	1	LUCERNE CHEESE COLBY JK CUBES 8 OZ	12	8 OZ	21130495634	325	37250031
	2	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	2	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE MILD CHDR CUBES 8 OZ	12	8 OZ	21130495641	325	37250069
	1	LUCERNE CHEESE MONTEREY JACK FINE SHED 8 OZ	12	8 OZ	21130048663	325	37060145
	3	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	8 OZ	21130047642	325	37050117
	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	6 OZ	21130163595	325	37060182
	1	LUCERNE CHEESE RICOTTA PART SKIMMED 15 OZ	12	15 OZ	21130047673	325	37050064
	1	LUCERNE CHEESE SHARP CHDR STICK RF 10 OZ	12	10 OZ	21130000135	325	37250106
	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	8 OZ	21130048717	325	37060133
	1	LUCERNE CHEESE SLCD DOUBLE CHDR 8 OZ	12	8 OZ	21130163571	325	37020217
	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	8 OZ	21130048960	325	37020068
	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	8 OZ	21130045198	325	37010343
	3	LUCERNE CHEESE STRING MOZZ 16 OZ	12	16 OZ	21130042357	325	37250029
	3	LUCERNE CHEESE STRING MOZZ 24 OZ	12	24 OZ	21130145409	325	37250091
	3	LUCERNE CHEESE STRING MOZZ FMLY PK 36 OZ	12	36 OZ	21130046874	325	37250010
	2	LUCERNE CHEESE WHITE CHEDDAR CHUNK 8 OZ	12	8 OZ	21130048885	325	37060170
	1	LUCERNE CHEESE XSHARP CHDR CHUNK 16 OZ	12	16 OZ	21130044184	325	37050091
	9	LUCERNE CREAM CHEESE 8 OZ	36	8 OZ	21130043804	325	37100658
	5	LUCERNE CREAM CHEESE SOFT 16 OZ	12	16 OZ	21130043606	325	37100677
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	8 OZ	21130043699	325	37100666
	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 12 OZ	12	12 OZ	21130043613	325	37100192
	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	8 OZ	21130043545	325	37100755
	2	PHILLY CRM CHS PLANT BASED DAIRY FREE 8 OZ	8	8 OZ	21000081431	325	37100148

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Customer: K&K ISLAND PRIDE SUPERMARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	PHILLY CRM CHS SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	2	PHILLY CRM CHS SOFT 16 OZ	6	16 OZ	21000612154	325	37100270
	1	PHILLY CRM CHS SPRD STRAWBERRY 7.5 OZ	12	7.5 OZ	21000007271	325	37100195
	1	PHILLY CRM CHS SPRD STRAWBERRY 7.5 OZ	12	7.5 OZ	21000007271	325	37100195
	1	PHILLY CRM CHS WHPD FRENCH ONION 7.5 OZ	12	7.5 OZ	21000080458	325	37100050
	1	PHILLY CRM CHS WHPD FRENCH ONION 7.5 OZ	12	7.5 OZ	21000080458	325	37100050
	1	PHILLY CRM CHS WHPD GARLIC HERB 7.5 OZ	12	7.5 OZ	21000080427	325	37100090
	1	PHILLY CRM CHS WHPD GARLIC HERB 7.5 OZ	12	7.5 OZ	21000080427	325	37100090
	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	16 OZ	72830004022	325	37050422
	1	TILLAMOOK CHS XSHRP WHTE CHDR CHUNK 8 OZ	12	8 OZ	72830005579	325	37050445
	2	VELVEETA CHEESE ORIG SLICES 12 OZ	12	12 OZ	21000611447	325	37010136
	8	GTS SYNERGY KOMBUCHA MYSTIC MANGO 16 FZ	12	16 FZ	722430500164	329	84830153
	8	GTS SYNERGY KOMBUCHA PEACH PARADISE 16 FZ	12	16 FZ	722430750163	329	84830789
	8	GTS SYNERGY KOMBUCHA POMELO PINK LMNDE 16 FZ	12	16 FZ	722430191164	329	84830440
	7	HEALTH ADE KOMBUCHA BERRY LEMONADE 16 FZ	12	16 FZ	811184031250	329	84831993
	4	HEALTH ADE KOMBUCHA BLOOD ORNG CRRT GNGR 16 FZ	12	16 FZ	851861006164	329	84831351
	15	HEALTH ADE KOMBUCHA GINGER LEMON 16 FZ	12	16 FZ	851861006096	329	84833289
	7	HEALTH ADE KOMBUCHA GUAVA DRAGONFRUIT 16 FZ	12	16 FZ	811184031861	329	84830819
	7	HEALTH ADE KOMBUCHA PMGRNTE BLUEBERRY 16 FZ	12	16 FZ	851861006119	329	84833281
	2	NAKED JUICE GREEN MACHINE 15.2 FZ	8	15.2 FZ	82592720153	329	84831287
	2	NAKED JUICE RAINBOW MACHINE 15.2 FZ	8	15.2 FZ	82592011480	329	84830996
	2	POM 100% JUICE POMEGRANATE BLUEBERRY 48 FZ	6	48 FZ	824150404484	329	84830532
	2	POM WONDERFUL JUICE 100% POMEGRANATE 16 FZ	6	16 FZ	824150401162	329	84830475
	1	POM WONDERFUL JUICE POMEGRANATE BLBRY 16 FZ	6	16 FZ	824150204169	329	84830479

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI2169028
Invoice Date: 06/14/2026
Customer: K&K ISLAND PRIDE SUPERMARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	POM WONDERFUL JUICE POMEGRANATE CHRY 16 FZ	6	16 FZ	824150205166	329	84830488
SUBSTITUTIONS							
	0	LUCERNE CHEESE COLBY JK STICK 10 OZ	12	10 OZ	21130000142	325	37250057
	1	LUCERNE CHEESE COLBY JK STICK 9 OZ	12	9 OZ	21130396122	325	37250125
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	STRBKS ICED LATTE VANILLA 40 FZ	8	40 FZ	48500201312	323	39500112
Total Units	343						

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INVOICE

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

Invoice No.: UWI2105727
Invoice Date: 02/11/2026
Customer No.: 8611
Customer PO#: ORY200126 req del 2.12

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
8	8	O ORGNC CUBED TOFU 8 OZ	6	84800077	079893401881	10.94	0.00	0.00	10.94		87.52	81.20		0.00
14	14	O ORGNC SILKEN TOFU 16 OZ	6	84800190	079893402123	8.04	0.00	0.00	8.04		112.56	109.90		0.00
35	35	O ORGNC TOFU FIRM ORGANIC 14 OZ	6	84800043	079893401874	8.04	0.00	0.00	8.04		281.40	350.00		0.00
29	29	O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ	6	84800177	079893405971	11.26	0.00	0.00	11.26		326.54	233.45		0.00

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Invoice No.: UWI2105727
Invoice Date: 02/11/2026
Customer No.: 8611
Customer PO#: ORY200126 req del 2.12

	Extended Net Cost	Extended Weight
Sub-Total:	**808.02**	**774.55**
Total:	**808.02**	
Due by 03/13/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
329 PRODUCE	86	808.02	774.55		0.0
Total:	**86**	**808.02**	**774.55**		**0.0**

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

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CHECK-IN

Invoice No.: UWI2105727
Invoice Date: 02/11/2026
Customer: Y INTERNATIONAL USA INC

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	8	O ORGNC CUBED TOFU 8 OZ	6	8 OZ	79893401881	329	84800077
	14	O ORGNC SILKEN TOFU 16 OZ	6	16 OZ	79893402123	329	84800190
	35	O ORGNC TOFU FIRM ORGANIC 14 OZ	6	14 OZ	79893401874	329	84800043
	29	O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ	6	16 OZ	79893405971	329	84800177
Total Units	86						