

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2183968
Invoice Date: 07/16/2026
Customer No.: 2500
Customer PO#: 35273

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CLAUSSEN DILL SANDWICH SLICE KOSHER 20 FZ	12	38900017	044700092194	50.65	0.00	0.00	50.65		50.65	15.00		0.00
1	1	DANISH CREAMERY BUTTER QUARTERS SALTED 16 OZ	20	38250055	047200354205	117.76	-2.40	0.00	115.36		115.36	21.50		0.00
1	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	40.81	-10.00	0.00	30.81		30.81	28.50		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	40.81	-10.00	0.00	30.81		30.81	28.50		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	40.81	-10.00	0.00	30.81		30.81	28.50		0.00
1	1	FL NTRL LEMONADE ALEXS W/ STRWBRY 59 FZ	6	39550133	016300169026	15.98	-3.12	0.00	12.86		12.86	26.00		0.00
1	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	38250129	034500151290	23.00	0.00	0.00	23.00		23.00	7.15		0.00
1	1	LND O LKS BUTTER W/ OLIVE OIL 7 OZ	12	38250027	034500151795	28.49	0.00	0.00	28.49		28.49	5.25		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	67.87	0.00	0.00	67.87		135.74	63.60		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	31.28	-0.40	0.00	30.88		30.88	34.58		0.00
1	1	NEWMANS OWN LMNDE OLD FASHIONED ROADSIDE 59 FZ	8	39550012	020662101266	20.43	-3.76	0.00	16.67		16.67	31.25		0.00
1	1	PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ	12	38010165	018000001828	36.42	0.00	0.00	36.42		36.42	14.00		0.00
1	1	PLSBRY PIZZA CRUST DOUGH 13.8 OZ	12	38010178	018000003389	38.42	0.00	0.00	38.42		38.42	11.92		0.00

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Invoice No.: UW12183968
Invoice Date: 07/16/2026
Customer No.: 2500
Customer PO#: 35273

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 BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	23.18	0.00	0.00	23.18		23.18	13.25		0.00
1	1	S SEL CRESCENT ROLLS 8 OZ	12	38010057	021130116362	22.23	0.00	0.00	22.23		22.23	7.75		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	11.65	0.00	0.00	11.65		11.65	22.60		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	23.16	0.00	0.00	23.16		23.16	27.40		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	23.16	0.00	0.00	23.16		23.16	23.10		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	21.32	-0.72	0.00	20.60		20.60	34.34		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 76 FZ	6	39150081	025000136696	21.32	-0.72	0.00	20.60		20.60	34.34		0.00
2	2	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.85	-0.30	0.00	25.55		51.10	39.96		0.00
2	2	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.85	-0.30	0.00	25.55		51.10	40.02		0.00
4	4	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.85	-0.30	0.00	25.55		102.20	80.04		0.00
2	2	GALBANI CHEESE MOZZ WHOLE MILK 16 OZ	12	37050479	074030000651	70.34	-21.00	0.00	49.34		98.68	26.00		0.00
1	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	30.15	0.00	0.00	30.15		30.15	13.20		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	16.11	0.00	0.00	16.11		32.22	13.62		0.00

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1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.11	0.00	0.00	17.11		17.11	6.00		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	17.32	0.00	0.00	17.32		17.32	6.50		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.73	0.00	0.00	17.73		17.73	6.87		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	15.87	0.00	0.00	15.87		15.87	6.87		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	30.50	0.00	0.00	30.50		30.50	12.00		0.00
1	1	LUCERNE CHEESE COLBY JK STICK 9 OZ	12	37250125	021130396122	27.06	0.00	0.00	27.06		27.06	7.55		0.00
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	19.38	0.00	0.00	19.38		19.38	4.20		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.01	0.00	0.00	17.01		17.01	6.00		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	15.84	0.00	0.00	15.84		15.84	6.87		0.00
1	1	LUCERNE CHEESE MONTEREY JACK SHRED 32 OZ	6	37050451	021130047192	30.50	0.00	0.00	30.50		30.50	12.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA RSTC CUT SHRD 32 OZ	6	37060825	021130049493	28.22	0.00	0.00	28.22		28.22	13.20		0.00

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1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	15.56	0.00	0.00	15.56		15.56	6.87		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ	12	37050170	021130047765	60.72	0.00	0.00	60.72		60.72	25.00		0.00
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	16.18	0.00	0.00	16.18		16.18	6.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	17.18	0.00	0.00	17.18		17.18	6.75		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	18.45	0.00	0.00	18.45		18.45	7.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	37050287	021130044047	33.57	0.00	0.00	33.57		33.57	13.00		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	17.53	0.00	0.00	17.53		17.53	6.50		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	31.19	0.00	0.00	31.19		31.19	21.00		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	16.89	0.00	0.00	16.89		16.89	6.50		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	28.22	0.00	0.00	28.22		28.22	12.00		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	17.42	0.00	0.00	17.42		17.42	5.25		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	19.38	0.00	0.00	19.38		19.38	4.20		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	18.15	0.00	0.00	18.15		18.15	6.70		0.00

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1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	20.18	0.00	0.00	20.18		20.18	6.70		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	18.66	0.00	0.00	18.66		18.66	7.00		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	17.79	0.00	0.00	17.79		17.79	6.82		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	19.49	0.00	0.00	19.49		19.49	6.65		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	38.98	0.00	0.00	38.98		38.98	20.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	13.35	0.00	0.00	13.35		13.35	7.00		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	14.52	0.00	0.00	14.52		14.52	6.00		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	32.74	0.00	0.00	32.74		32.74	5.19		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517	40.24	-2.04	0.00	38.20		38.20	6.00		0.00
1	1	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	40.24	-2.04	0.00	38.20		38.20	6.50		0.00
1	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	37050422	072830004022	73.35	-5.04	0.00	68.31		68.31	12.00		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	40.24	-2.04	0.00	38.20		38.20	7.00		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	40.24	-2.04	0.00	38.20		38.20	6.75		0.00
1	1	TILLAMOOK CHS SHRD SPICY MEX BLEND 8 OZ	12	37020169	072830011242	40.24	-2.04	0.00	38.20		38.20	6.75		0.00

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1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	40.24	-2.04	0.00	38.20		38.20	6.75		0.00
1	1	GTS SYNERGY GINGERBERRY 16 FZ	12	84830156	722430600161	38.38	0.00	0.00	38.38		38.38	22.26		0.00
1	1	GTS SYNERGY KOMBUCHA ELDERBERRY JUNIPER 16 FZ	12	84832365	722430740164	36.75	0.00	0.00	36.75		36.75	22.26		0.00
1	1	OLIPOP PEACHES & CREAM 12 FZ	12	84831043	850027702575	21.23	0.00	0.00	21.23		21.23	10.25		0.00
1	1	OLIPOP SODA CHERRY COLA 12 FZ	12	84832042	850027702261	21.23	0.00	0.00	21.23		21.23	10.25		0.00
1	1	OLIPOP SODA CITRUS RUSH 12 FZ - NEW TO YOU	12	84831186	850027702728	21.23	0.00	0.00	21.23		21.23	10.25		0.00
1	1	OLIPOP SODA CREAM SODA 12 FZ	12	84830289	850027702186	21.23	0.00	0.00	21.23		21.23	10.25		0.00
1	1	OLIPOP SODA DOCTOR GOODWIN 12 FZ	12	84830023	850027702209	21.23	0.00	0.00	21.23		21.23	10.25		0.00
1	1	OLIPOP SPARKLING TONIC CHERRY VANILLA 12 FZ - NEW TO YOU	12	84831539	860003223307	21.23	0.00	0.00	21.23		21.23	10.14		0.00
1	1	OLIPOP SPARKLING TONIC CRISP APPLE SEASO 12 FZ - NEW TO YOU	12	84830038	850027702193	21.23	0.00	0.00	21.23		21.23	10.25		0.00
1	1	OLIPOP SPARKLING TONIC LEMON LIME 12 FZ	12	84832052	850027702285	21.23	0.00	0.00	21.23		21.23	10.25		0.00
1	1	OLIPOP SPARKLING TONIC ORANGE SQUEEZE 12 FZ	12	84830093	860439001081	21.23	0.00	0.00	21.23		21.23	10.14		0.00

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1	1	VIVE ORGANIC IMMUNITY BOOST VITAMIN C 2 FZ	12	84830148	856502006473	29.72	0.00	0.00	29.72		29.72	2.00		0.00
SUBSTITUTIONS														
1	0	CHALLENGE BUTTER QUARTERS SWEET UNSALTED 16 OZ - NEW TO YOU	20	38250059	047200152504	117.72	-30.00	0.00	87.72		0.00	21.50		
0	1	CHALLENGE BUTTER SWEET UNSALTED QUARTERS 16 OZ - NEW TO YOU	30	38250260	047200152504	165.27	-35.10	0.00	130.17		130.17	30.00		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	2,537.24	1,213.86
Total:	2,537.24	
Due by 08/15/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
323 REFRIGERATED FOODS	30	1,060.07	668.55		0.0
325 CHEESE	44	1,181.25	385.26		0.0
329 PRODUCE	12	295.92	138.55		0.0
	0	0.00	21.50		0.0
Total:	86	2,537.24	1,213.86		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: DASH MART BLV-1 TUKWILA
 1015 ANDOVER PARK E.
 TUKWILA, WA 98188

Invoice No.: UWI2191123
Invoice Date: 07/31/2026
Customer No.: 2804
Customer PO#: P09586 POA000088787

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	CALIFIA FARMS CRMR OAT BARISTA BLEND 32 FZ	6	36050073	813636021611	22.44	-3.80	0.00	18.64		18.64	0.28	0.24		0.00
1	1	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	-7.38	0.00	26.21		26.21	0.28	0.24		0.00
1	1	CHOBANI GRK YGRT NONFAT 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 32 OZ	6	36300457	894700010137	34.90	-6.60	0.00	28.30		28.30	0.56	0.49		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.45	-4.32	0.00	13.13		13.13	0.24	0.21		0.00
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	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 STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.90	-6.60	0.00	28.30		28.30	0.57	0.50		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
2	2	CHOBANI YOGURT GRK DRNK MXBRY CMPLT 10 FZ	8	36301463	818290017734	21.95	-5.04	0.00	16.91		33.82	0.40	0.34		0.00
1	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	20.99	-4.68	0.00	16.31		16.31	0.30	0.26		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY 4-5.3 OZ	6	36300982	818290012814	33.13	-8.52	0.00	24.61		24.61	0.50	0.44		0.00

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

Invoice No.: UW12191123
Invoice Date: 07/31/2026
Customer No.: 2804
Customer PO#: P09586 POA000088787

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHOBANI YOGURT GRK 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	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.95	-1.50	0.00	23.45		23.45	0.44	0.38		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	41.37	-3.00	0.00	38.37		38.37	0.74	0.64		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.95	-1.50	0.00	23.45		23.45	0.44	0.38		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	16.02	0.00	0.00	16.02		16.02	0.26	0.23		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.29	0.00	0.00	22.29		22.29	0.36	0.31		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.29	0.00	0.00	37.29		37.29	0.58	0.50		0.00
2	2	DANNON ACTIVIA DRINK STRAWBERRY 8-3.1 FZ	3	36300603	036632029546	13.93	-0.60	0.00	13.33		26.66	0.44	0.38		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	39.16	0.00	0.00	39.16		78.32	1.10	0.96		0.00
1	1	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.97	0.00	0.00	16.97		16.97	0.29	0.25		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		51.24	1.14	1.00		0.00
3	3	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		76.86	1.71	1.50		0.00
2	2	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279	36.76	0.00	0.00	36.76		73.52	0.92	0.80		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.: UW12191123
Invoice Date: 07/31/2026
Customer No.: 2804
Customer PO#: P09586 POA000088787

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	HORIZON MILK ORGANIC UHT WHOLE HG	6	36010937	742365264450	29.75	-2.60	0.00	27.15		27.15	0.59	0.51		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.86	-6.96	0.00	41.90		41.90	0.88	0.77		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
1	1	INTL DELIGHT CRMR FRENCH VANILLA HG	6	36450683	041271027693	38.46	-6.48	0.00	31.98		31.98	0.76	0.66		0.00
2	2	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	-1.80	0.00	30.26		60.52	2.34	2.04		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		22.14	0.61	0.53		0.00
1	1	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639	7.18	0.00	0.00	7.18		7.18	0.20	0.17		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615	7.18	0.00	0.00	7.18		7.18	0.19	0.17		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	36301203	853923002602	16.71	-0.96	0.00	15.75		15.75	0.17	0.15		0.00
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		23.91	0.63	0.55		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 YOGURT STWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	9.66	0.00	0.00	9.66		9.66	0.11	0.10		0.00
1	1	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	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.78	-1.62	0.00	16.16		16.16	0.50	0.44		0.00

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INVOICE

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

Invoice No.: UW12191123
Invoice Date: 07/31/2026
Customer No.: 2804
Customer PO#: P09586 POA000088787

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SILK CRMR ALMOND VANILLA 32 FZ	6	36450798	025293004627	25.22	-1.44	0.00	23.78		23.78	0.27	0.23		0.00
1	1	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 GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.89	0.00	0.00	20.89		20.89	0.41	0.36		0.00
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	9.14	-0.48	0.00	8.66		8.66	0.24	0.21		0.00
1	1	YOPLAIT YOGURT 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
1	1	LND O LKS BUTTER W/ CANOLA OIL 15 OZ	12	38250089	034500151191	42.86	0.00	0.00	42.86		42.86	0.48	0.42		0.00
1	1	MILOS UNSWEET TEA FAMOUS 128 FZ	4	39500116	091475407999	12.39	0.00	0.00	12.39		12.39	0.86	0.75		0.00
4	4	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.62	-1.60	0.00	14.02		56.08	3.04	2.64		0.00
4	4	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.62	-1.60	0.00	14.02		56.08	3.12	2.72		0.00
2	2	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	49.43	-2.40	0.00	47.03		94.06	0.60	0.52		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
1	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.94	0.00	0.00	20.94		20.94	0.88	0.77		0.00
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		30.28	1.12	0.98		0.00

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INVOICE

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

Invoice No.: UW12191123
Invoice Date: 07/31/2026
Customer No.: 2804
Customer PO#: P09586 POA000088787

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frft	SRP	GP%
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
2	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		30.28	1.12	0.98		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.90	0.00	24.49		24.49	0.59	0.51		0.00
1	1	SIMPLY 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	-0.72	0.00	15.86		15.86	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 NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.33	-0.60	0.00	27.73		27.73	0.61	0.53		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	STRBKS ICED COFF UNSWTND 48 FZ	8	39500016	048500022382	49.02	-8.48	0.00	40.54		40.54	0.72	0.63		0.00
1	1	BOB EVANS LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450053	075900919608	36.70	-4.20	0.00	32.50		32.50	0.30	0.26		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	40.02	-1.20	0.00	38.82		38.82	0.26	0.23		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.38	-7.32	0.00	42.06		42.06	0.35	0.30		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	19.13	0.00	0.00	19.13		19.13	0.35	0.30		0.00

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INVOICE

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

Invoice No.: UW12191123
Invoice Date: 07/31/2026
Customer No.: 2804
Customer PO#: P09586 POA000088787

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 FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	33.84	0.00	0.00	33.84		33.84	0.74	0.64		0.00
2	2	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	18.66	0.00	0.00	18.66		37.32	0.76	0.66		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	19.62	0.00	0.00	19.62		19.62	0.31	0.27		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	26.01	0.00	0.00	26.01		26.01	0.27	0.23		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.75	0.00	0.00	42.75		42.75	0.45	0.39		0.00
1	1	SRGNT0 CHS BAL BRKS CHDR CHSW & CRNBRY 3 -1.5 OZ	4	37250105	046100009413	11.30	0.00	0.00	11.30		11.30	0.18	0.16		0.00
1	1	SRGNT0 CHS BAL BRKS WHITE CHDR W ALMDS 3- 1.5 OZ	4	37250158	046100009406	11.30	0.00	0.00	11.30		11.30	0.18	0.16		0.00
1	1	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.53	-2.40	0.00	37.13		37.13	0.17	0.15		0.00
1	1	TILLAMOOK CHS SHARP WHITE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	39.53	-2.40	0.00	37.13		37.13	0.48	0.42		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.53	-2.40	0.00	37.13		37.13	0.37	0.32		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.53	-2.40	0.00	37.13		37.13	0.26	0.23		0.00
1	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 6 LB	4	32990046	851893001182	55.16	0.00	0.00	55.16		55.16	0.62	0.54		0.00

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INVOICE

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

Invoice No.: UW12191123
Invoice Date: 07/31/2026
Customer No.: 2804
Customer PO#: P09586 POA000088787

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	32990101	627975011109	32.37	0.00	0.00	32.37		32.37	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.: UWI2191123
Invoice Date: 07/31/2026
Customer No.: 2804
Customer PO#: P09586 POA000088787

				Extended Net Cost	Extended Cubes		
Sub-Total:				2,445.64	50.04		
Freight:				43.56			
Discount:				-34.21			
Total:				2,454.99			
Due by 08/30/26							
YTD Savings as of 7/31/2026 5:04:28 AM:				-2,191.96			
Departmental Summary:		Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY		55	1,228.02	24.28	21.15		0.0
323 REFRIGERATED FOODS		31	646.88	19.10	16.62		0.0
324 EGGS		1	32.50	0.30	0.26		0.0
325 CHEESE		16	450.71	5.39	4.69		0.0
327 FAMILY CARE GROCERY		2	87.53	0.97	0.84		0.0
Total:		105	2,445.64	50.04	43.56		0.0

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

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INVOICE

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

Invoice No.: UWI2191123
Invoice Date: 07/31/2026
Customer No.: 2804
Customer PO#: P09586
POA000088787

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	 021130328277
1	0	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ	6	36050251	 041570110195
1	0	RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ	8	36300548	 070470164861

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.: UWI2191103
Invoice Date: 07/31/2026
Customer No.: 2805
Customer PO#: P09582 POA000088571

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 STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.90	-6.60	0.00	28.30		28.30	0.57	0.50		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	-6.60	0.00	28.30		28.30	0.57	0.50		0.00
1	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	20.99	-4.68	0.00	16.31		16.31	0.30	0.26		0.00
1	1	CHOBANI YOGURT GRK CKIE & CRM FLP LF 4.5 OZ	12	36300315	818290019196	20.99	-4.68	0.00	16.31		16.31	0.32	0.28		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	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.95	-1.50	0.00	23.45		23.45	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 ACTIVIA DRINK STRAWBERRY 8-3.1 FZ	3	36300603	036632029546	13.93	-0.60	0.00	13.33		13.33	0.22	0.19		0.00
1	1	DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	036632042842	16.83	-1.92	0.00	14.91		14.91	0.13	0.11		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	39.16	0.00	0.00	39.16		39.16	0.55	0.48		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ	6	36300137	689544083009	39.16	0.00	0.00	39.16		39.16	0.58	0.50		0.00

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.: UW12191103
Invoice Date: 07/31/2026
Customer No.: 2805
Customer PO#: P09582 POA000088571

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 CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		76.86	1.71	1.50		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
1	1	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279	36.76	0.00	0.00	36.76		36.76	0.46	0.40		0.00
1	1	HORIZON MILK ORGANIC UHT WHOLE HG	6	36010937	742365264450	29.75	-2.60	0.00	27.15		27.15	0.59	0.51		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.18	-1.14	0.00	16.04		16.04	0.27	0.23		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	22.14	0.00	0.00	22.14		22.14	0.58	0.50		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		22.14	0.61	0.53		0.00
2	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	10.97	0.00	0.00	10.97		21.94	0.48	0.42		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.97	0.00	0.00	10.97		10.97	0.28	0.24		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	16.28	0.00	0.00	16.28		16.28	0.35	0.30		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	22.22	0.00	0.00	22.22		22.22	0.30	0.26		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.80	0.00	0.00	17.80		17.80	0.45	0.39		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	24.15	0.00	0.00	24.15		24.15	0.40	0.35		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.: UW12191103
Invoice Date: 07/31/2026
Customer No.: 2805
Customer PO#: P09582 POA000088571

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	7.18	0.00	0.00	7.18		7.18	0.19	0.17		0.00
1	1	NESQUIK MILK STRAWBERRY 1% RTD 14 FZ	12	36100130	028000515751	20.40	-1.20	0.00	19.20		19.20	0.37	0.32		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	36301203	853923002602	16.71	-0.96	0.00	15.75		15.75	0.17	0.15		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 4- 5.3 OZ	6	36300907	036632019547	27.60	-3.24	0.00	24.36		24.36	0.48	0.42		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 STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	9.66	0.00	0.00	9.66		9.66	0.11	0.10		0.00
1	1	SILK CRMR ALMOND VANILLA 32 FZ	6	36450798	025293004627	25.22	-1.44	0.00	23.78		23.78	0.27	0.23		0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.38	-4.02	0.00	18.36		18.36	0.59	0.51		0.00
1	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	30.40	-3.00	0.00	27.40		27.40	0.41	0.36		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	YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ	6	36301085	046675013518	20.47	-3.60	0.00	16.87		16.87	0.35	0.30		0.00
1	1	YOPLAIT YOGURT ORIG STRWBRY BANANA 8-6 OZ	6	36302192	070470403915	36.10	-7.02	0.00	29.08		29.08	0.58	0.50		0.00

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INVOICE

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

Invoice No.: UW12191103
Invoice Date: 07/31/2026
Customer No.: 2805
Customer PO#: P09582 POA000088571

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 COLD BREW PURE BLK UNSWTND 48 FZ	6	39500375	813636020645	29.70	-3.05	0.00	26.65		26.65	0.79	0.69		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	ICBINB OIL SPRAY ORIGINAL 8 OZ	12	38250227	040600341226	49.15	-7.44	0.00	41.71		41.71	0.30	0.26		0.00
1	1	JUST CRACK AN EGG SCRM BL KT CLSC BRKFST 3 OZ	6	38900243	021000067510	13.39	-1.02	0.00	12.37		12.37	0.16	0.14		0.00
3	3	MILOS UNSWEET TEA FAMOUS 128 FZ	4	39500116	091475407999	12.39	0.00	0.00	12.39		37.17	2.58	2.25		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
3	3	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.62	-1.60	0.00	14.02		42.06	2.28	1.98		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	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	44.59	-1.80	0.00	42.79		42.79	0.46	0.40		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	37.77	0.00	0.00	37.77		37.77	0.18	0.16		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.39	-0.90	0.00	24.49		24.49	0.58	0.50		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		15.14	0.59	0.51		0.00
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
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		30.28	1.12	0.98		0.00

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INVOICE

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

Invoice No.: UW12191103
Invoice Date: 07/31/2026
Customer No.: 2805
Customer PO#: P09582 POA000088571

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 LIGHT JCE LEMONADE 52 FZ	6	39550128	025000100611	15.14	0.00	0.00	15.14		15.14	0.56	0.49		0.00
2	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		30.28	1.12	0.98		0.00
2	2	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	-1.80	0.00	38.63		77.26	1.82	1.58		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.90	0.00	24.49		24.49	0.59	0.51		0.00
1	1	BOB EVANS LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450053	075900919608	36.70	-4.20	0.00	32.50		32.50	0.30	0.26		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.38	-7.32	0.00	42.06		42.06	0.35	0.30		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 2% MILK 10.7 OZ	12	37010216	021000024834	50.22	-3.84	0.00	46.38		46.38	0.18	0.16		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.56	0.00	0.00	19.56		19.56	0.43	0.37		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ - NEW TO YOU	12	37051203	021130042517	18.76	0.00	0.00	18.76		18.76	0.43	0.37		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	20.37	0.00	0.00	20.37		20.37	0.27	0.23		0.00
2	2	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	18.66	0.00	0.00	18.66		37.32	0.76	0.66		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 PROVOLONE 8 OZ	12	37010343	021130045198	20.65	0.00	0.00	20.65		20.65	0.30	0.26		0.00

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INVOICE

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

Invoice No.: UW12191103
Invoice Date: 07/31/2026
Customer No.: 2805
Customer PO#: P09582 POA000088571

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 WHIPPED SPREAD 8 OZ	12	37100755	021130043545	15.93	0.00	0.00	15.93		15.93	0.41	0.36		0.00
1	1	SRGNT0 CHS BAL BRKS CHDR CHSW & CRNBRY 3 -1.5 OZ	4	37250105	046100009413	11.30	0.00	0.00	11.30		11.30	0.18	0.16		0.00
1	1	SRGNT0 CHS BAL BRKS MONTEREY JACK 3-1.5 OZ	4	37250084	046100353417	11.30	0.00	0.00	11.30		11.30	0.21	0.18		0.00
1	1	SRGNT0 CHS BAL BRKS WHITE CHDR W ALMDS 3- 1.5 OZ	4	37250158	046100009406	11.30	0.00	0.00	11.30		11.30	0.18	0.16		0.00
1	1	VIOLIFE CREAM CHEESE JUST LIKE ORIG DF 7.05 OZ	8	37100091	810934030192	31.80	-4.88	0.00	26.92		26.92	0.18	0.16		0.00

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INVOICE

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

Invoice No.: UW12191103
Invoice Date: 07/31/2026
Customer No.: 2805
Customer PO#: P09582 POA000088571

				Extended Net Cost	Extended Cubes	
Sub-Total:				1,827.43	40.08	
Freight:				34.88		
Discount:				-25.56		
Total:				1,836.75		
Due by 08/30/26						
YTD Savings as of 7/31/2026 5:03:57 AM:				-246.39		
Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	42	874.06	16.01	13.93		0.0
323 REFRIGERATED FOODS	30	618.98	19.63	17.09		0.0
324 EGGS	1	32.50	0.30	0.26		0.0
325 CHEESE	14	301.89	4.14	3.60		0.0
Total:	87	1,827.43	40.08	34.88		0.0

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

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INVOICE

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

Invoice No.: UWI2191103
Invoice Date: 07/31/2026
Customer No.: 2805
Customer PO#: P09582
POA000088571

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

1	0	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	 021130328277
1	0	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ	6	36050251	 041570110195
1	0	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	 021130328307
1	0	HORIZON HALF & HALF ORGANIC 32 FZ	12	36450282	 742365232954

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INVOICE

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

Invoice No.: UW12191058
Invoice Date: 07/31/2026
Customer No.: 3009
Customer PO#: P09659 POA000090029

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
10	10	SUNNY DELIGHT TANGY 18-6.75 FZ	1	20020555	050200016417	7.23	-1.00	0.00	6.23		62.30	2.20	1.80		0.00
1	1	ACTIVIA DRINK STRAWBERRY/BLEUBER RY 8-3.1 FZ	3	36300619	036632029560	13.93	-1.47	0.00	12.46		12.46	0.19	0.16		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ	6	36050251	041570110195	28.95	-3.90	0.00	25.05		25.05	1.20	1.01		0.00
1	1	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	0.00	0.00	33.59		33.59	0.36	0.30		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	0.00	0.00	34.90		69.80	1.12	0.94		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.45	0.00	0.00	17.45		17.45	0.26	0.22		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.45	0.00	0.00	17.45		17.45	0.26	0.22		0.00
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.45	0.00	0.00	17.45		17.45	0.26	0.22		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	0.00	0.00	34.90		34.90	0.56	0.47		0.00
1	1	CHOBANI YOGURT GRK PNUT BTR CP FLIP 4.5 OZ	12	36302564	818290010124	20.99	0.00	0.00	20.99		20.99	0.29	0.24		0.00
1	1	CHOBANI YOGURT GRK STRWBRY CHSCKE FLP LF 4.5 OZ	12	36300427	818290019325	20.99	0.00	0.00	20.99		20.99	0.25	0.21		0.00
1	1	CHOBANI YOGURT GRK VANILLA MXBRY 2% 4-5.3 OZ	6	36301696	818290016263	33.13	0.00	0.00	33.13		33.13	0.53	0.45		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.99	0.00	0.00	15.99		15.99	0.32	0.27		0.00

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INVOICE

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

Invoice No.: UW12191058
Invoice Date: 07/31/2026
Customer No.: 3009
Customer PO#: P09659 POA000090029

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	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.21	0.00	0.00	16.21		16.21	0.32	0.27		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	37.61	-6.36	0.00	31.25		31.25	0.43	0.36		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	39.16	0.00	0.00	39.16		39.16	0.61	0.51		0.00
1	1	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.97	0.00	0.00	16.97		16.97	0.33	0.28		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.26	-2.40	0.00	25.86		25.86	0.58	0.49		0.00
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.27	-2.40	0.00	25.87		51.74	1.10	0.92		0.00
3	3	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.26	-2.40	0.00	25.86		77.58	1.74	1.47		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	15.04	0.00	0.00	15.04		15.04	0.15	0.13		0.00
1	1	HORIZON MILK ORGANIC UHT 2% LOWFAT HG	6	36010938	742365264252	29.75	-1.38	0.00	28.37		28.37	0.61	0.51		0.00
1	1	HORIZON MILK ORGANIC UHT WHOLE HG	6	36010937	742365264450	29.75	-1.38	0.00	28.37		28.37	0.61	0.51		0.00
1	1	HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ	12	36150051	742365216855	65.80	0.00	0.00	65.80		65.80	0.37	0.31		0.00
1	1	INTL DELIGHT CRMR CINNABON 32 FZ	6	36450521	041271019933	24.43	-4.00	0.00	20.43		20.43	0.47	0.39		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	22.14	0.00	0.00	22.14		22.14	0.62	0.52		0.00
2	2	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	0.00	0.00	32.06		64.12	2.28	1.92		0.00

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INVOICE

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

Invoice No.: UW12191058
Invoice Date: 07/31/2026
Customer No.: 3009
Customer PO#: P09659 POA000090029

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		22.14	0.55	0.46		0.00
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	21.74	0.00	0.00	21.74		21.74	0.46	0.39		0.00
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	21.74	0.00	0.00	21.74		21.74	0.46	0.39		0.00
3	3	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 4- 5.3 OZ	6	36300907	036632019547	27.60	-3.25	0.00	24.35		73.05	1.59	1.35		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.62	-3.20	0.00	16.42		16.42	0.31	0.26		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	0.12	0.10		0.00
1	1	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	9.66	0.00	0.00	9.66		9.66	0.12	0.10		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	0.12	0.10		0.00
1	1	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	26.94	-3.60	0.00	23.34		23.34	0.61	0.51		0.00
1	1	SO DELICIOUS YOGURT VANILLA COCONUT 5.3 OZ	12	36302813	744473000135	19.49	-3.00	0.00	16.49		16.49	0.23	0.19		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.14	-0.36	0.00	8.78		8.78	0.21	0.18		0.00
1	1	BLUE BONNET SPREAD BOWL 15 OZ	12	38250098	027000009000	27.17	-1.56	0.00	25.61		25.61	0.40	0.34		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	12.82	0.00	0.00	12.82		12.82	0.59	0.50		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12191058
Invoice Date: 07/31/2026
Customer No.: 3009
Customer PO#: P09659 POA000090029

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	29.30	0.00	0.00	29.30		29.30	0.52	0.44		0.00
1	1	KERRYGOLD BUTTER GARLIC & HERB 3.5 OZ	40	38250388	767707001203	87.48	0.00	0.00	87.48		87.48	0.21	0.18		0.00
2	2	MILOS LEMONADE 100% NAT 128 FZ	4	39500217	091475850009	14.12	-0.38	0.00	13.74		27.48	1.88	1.58		0.00
5	5	MILOS TEA EXTRA SWEET 20 FZ	6	39300066	091475930985	7.19	-0.36	0.00	6.83		34.15	0.95	0.80		0.00
1	1	MILOS UNSWEET TEA FAMOUS 128 FZ	4	39500116	091475407999	12.39	-0.40	0.00	11.99		11.99	0.94	0.79		0.00
3	3	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.13	0.00	0.00	15.13		45.39	2.43	2.04		0.00
6	6	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.13	0.00	0.00	15.13		90.78	4.62	3.90		0.00
2	2	MIN MAID LEMONADE STRWBRY 59 FZ	8	39550079	025000019708	15.04	0.00	0.00	15.04		30.08	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
1	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	38010257	018000002115	35.81	0.00	0.00	35.81		35.81	0.34	0.29		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.39	0.00	0.00	25.39		25.39	0.55	0.46		0.00
2	2	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.14	0.00	0.00	15.14		30.28	1.14	0.96		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		30.28	1.14	0.96		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00

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INVOICE

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

Invoice No.: UW12191058
Invoice Date: 07/31/2026
Customer No.: 3009
Customer PO#: P09659 POA000090029

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 LIGHT JCE LEMONADE 52 FZ	6	39550128	025000100611	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	0.00	0.00	40.43		40.43	0.88	0.74		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-1.20	0.00	24.19		24.19	0.54	0.45		0.00
1	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	15.14	0.00	0.00	15.14		15.14	0.55	0.46		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.49	-1.50	0.00	12.99		25.98	1.90	1.60		0.00
3	3	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	25.81	-1.80	0.00	24.01		72.03	1.32	1.11		0.00
1	1	BOB EVANS LIQUID EGG WHITES 32 OZ	6	38450037	075900971224	30.70	0.00	0.00	30.70		30.70	0.31	0.26		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.38	0.00	0.00	49.38		49.38	0.32	0.27		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.40	0.00	0.00	19.40		19.40	0.43	0.36		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	18.80	0.00	0.00	18.80		18.80	0.25	0.21		0.00
2	2	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	18.08	0.00	0.00	18.08		36.16	0.90	0.76		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	19.69	0.00	0.00	19.69		19.69	0.26	0.22		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	19.46	0.00	0.00	19.46		19.46	0.31	0.26		0.00

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INVOICE

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

Invoice No.: UW12191058
Invoice Date: 07/31/2026
Customer No.: 3009
Customer PO#: P09659 POA000090029

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	20.49	0.00	0.00	20.49		20.49	0.31	0.26		0.00
1	1	PHILLY CRM CHS SPRD REDUCED FAT 8 OZ	12	37100632	021000000289	46.56	-8.66	0.00	37.90		37.90	0.26	0.22		0.00
1	1	SRGNT0 CHS STRING 12 OZ	12	37250166	046100007150	58.68	-7.92	0.00	50.76		50.76	0.36	0.30		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	32990101	627975011109	32.37	0.00	0.00	32.37		32.37	0.36	0.30		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.: UWI2191058
Invoice Date: 07/31/2026
Customer No.: 3009
Customer PO#: P09659 POA000090029

				Extended Net Cost	Extended Cubes	
Sub-Total:				2,255.47	51.82	
Freight:				43.56		
Discount:				-31.55		
Total:				2,267.48		
Due by 08/30/26						
YTD Savings as of 7/31/2026 5:05:26 AM:				269.36		
Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	10	62.30	2.20	1.80		0.0
314 MILK & DAIRY	44	1,054.97	20.60	17.33		0.0
323 REFRIGERATED FOODS	42	803.09	24.95	21.01		0.0
324 EGGS	1	30.70	0.31	0.26		0.0
325 CHEESE	10	272.04	3.40	2.86		0.0
327 FAMILY CARE GROCERY	1	32.37	0.36	0.30		0.0
Total:	108	2,255.47	51.82	43.56		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.: UWI2191058
Invoice Date: 07/31/2026
Customer No.: 3009
Customer PO#: P09659
POA000090029

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	 048500018330
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	 021130076635
2	0	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	 859977005279
1	0	RATIO PROTEIN DAIRY SNACK STRAWBERRY 5.3 OZ	12	36301503	 070470164854
1	0	CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ	8	36300193	 818290015587

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INVOICE

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

Invoice No.: UWI2191082
Invoice Date: 07/31/2026
Customer No.: 3018
Customer PO#: P09657 POA000090008

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.70	-0.90	0.00	18.80		18.80	0.59	0.50		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ	6	36050251	041570110195	28.95	-3.90	0.00	25.05		25.05	1.20	1.01		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.90	0.00	0.00	34.90		34.90	0.56	0.47		0.00
1	1	CHOBANI YOGURT GRK PNUT BTR CP FLIP 4.5 OZ	12	36302564	818290010124	20.99	0.00	0.00	20.99		20.99	0.29	0.24		0.00
1	1	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	36303219	818290010735	20.99	0.00	0.00	20.99		20.99	0.32	0.27		0.00
1	1	CHOBANI YOGURT GRK VANILLA MXBRY 2% 4-5.3 OZ	6	36301696	818290016263	33.13	0.00	0.00	33.13		33.13	0.53	0.45		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.12	0.00	0.00	37.12		37.12	0.59	0.50		0.00
1	1	HORIZON MILK ORGANIC UHT WHOLE HG	6	36010937	742365264450	29.75	-1.38	0.00	28.37		28.37	0.61	0.51		0.00
2	2	HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ	12	36150051	742365216855	65.80	0.00	0.00	65.80		131.60	0.74	0.62		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	22.14	0.00	0.00	22.14		22.14	0.62	0.52		0.00
1	1	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	0.00	0.00	32.06		32.06	1.14	0.96		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		22.14	0.55	0.46		0.00
1	1	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639	7.04	0.00	0.00	7.04		7.04	0.20	0.17		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.: UW12191082
Invoice Date: 07/31/2026
Customer No.: 3018
Customer PO#: P09657 POA000090008

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	21.74	0.00	0.00	21.74		21.74	0.46	0.39		0.00
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	21.74	0.00	0.00	21.74		21.74	0.46	0.39		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.78	0.00	0.00	17.78		17.78	0.47	0.39		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.14	-0.36	0.00	8.78		8.78	0.17	0.14		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	29.30	0.00	0.00	29.30		29.30	0.52	0.44		0.00
1	1	INTL DELIGHT ICED COFF MOCHA 64 FZ	6	39500007	041271004953	23.30	-0.78	0.00	22.52		22.52	0.61	0.51		0.00
3	3	MILOS LEMONADE 100% NAT 128 FZ	4	39500217	091475850009	14.12	-0.38	0.00	13.74		41.22	2.82	2.37		0.00
2	2	MILOS SWEET TEA EXTRA 128 FZ	4	39200025	091475931982	14.12	-0.38	0.00	13.74		27.48	1.88	1.58		0.00
2	2	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.13	0.00	0.00	15.13		30.26	1.62	1.36		0.00
1	1	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.13	0.00	0.00	15.13		15.13	0.77	0.65		0.00
1	1	MIN MAID JCE ZERO SGR FRT PUNCH 52 FZ	6	39550085	025000120589	13.75	0.00	0.00	13.75		13.75	0.55	0.46		0.00
1	1	MIN MAID JCE ZERO SGR MANGO PSN 52 FZ	6	39550022	025000120565	13.75	0.00	0.00	13.75		13.75	0.55	0.46		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.39	0.00	0.00	25.39		25.39	0.55	0.46		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00

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INVOICE

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

Invoice No.: UW12191082
Invoice Date: 07/31/2026
Customer No.: 3018
Customer PO#: P09657 POA000090008

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 11.5 FZ	12	39300254	025000000218	19.04	0.00	0.00	19.04		19.04	0.25	0.21		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-1.20	0.00	24.19		24.19	0.54	0.45		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	19.04	0.00	0.00	19.04		19.04	0.25	0.21		0.00
1	1	SIMPLY POTATOES POTATOES DICED SIG SSND 20 OZ	6	38900124	020169222099	16.58	0.00	0.00	16.58		16.58	0.33	0.28		0.00
1	1	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.33	-0.60	0.00	27.73		27.73	0.61	0.51		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.49	-1.50	0.00	12.99		25.98	1.90	1.60		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	25.81	-1.80	0.00	24.01		24.01	0.44	0.37		0.00
1	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	37050051	021130330119	17.48	0.00	0.00	17.48		17.48	0.15	0.13		0.00
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	21.26	0.00	0.00	21.26		21.26	0.47	0.39		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.79	0.00	0.00	19.79		19.79	0.26	0.22		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	18.80	0.00	0.00	18.80		18.80	0.25	0.21		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	18.08	0.00	0.00	18.08		18.08	0.45	0.38		0.00

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Invoice No.: UW12191082
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Customer No.: 3018
Customer PO#: P09657 POA000090008

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 6 OZ	12	37150284	021130047291	19.05	0.00	0.00	19.05		19.05	0.40	0.34		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.75	0.00	0.00	42.75		42.75	0.46	0.39		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

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TUKWILA, WA 98188

Invoice No.: UW12191082
Invoice Date: 07/31/2026
Customer No.: 3018
Customer PO#: P09657 POA000090008

				Extended Net Cost	Extended Cubes	
Sub-Total:				1,104.64	28.00	
Freight:				23.54		
Discount:				-15.44		
Total:				1,112.74		
Due by 08/30/26						
YTD Savings as of 7/31/2026 5:05:29 AM:				-912.75		
Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	18	504.37	9.50	7.99		0.0
323 REFRIGERATED FOODS	24	420.79	15.90	13.36		0.0
325 CHEESE	7	157.21	2.44	2.06		0.0
329 PRODUCE	1	22.27	0.16	0.13		0.0
Total:	50	1,104.64	28.00	23.54		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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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2191082
Invoice Date: 07/31/2026
Customer No.: 3018
Customer PO#: P09657
POA000090008

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

1	0	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	 859977005279
1	0	CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ	8	36300193	 818290015587
1	0	RATIO PROTEIN DAIRY SNACK STRAWBERRY 5.3 OZ	12	36301503	 070470164854
1	0	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	 048500018330
1	0	RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ	12	36301502	 070470164861

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.: UW12191020
Invoice Date: 07/31/2026
Customer No.: 3019
Customer PO#: P09622 POA000089592

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	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.45	0.00	0.00	17.45		17.45	0.26	0.22		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.85	-1.50	0.00	23.35		23.35	0.44	0.37		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.85	-1.50	0.00	23.35		23.35	0.42	0.35		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.99	0.00	0.00	15.99		15.99	0.28	0.24		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.21	0.00	0.00	16.21		16.21	0.32	0.27		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.44	0.00	0.00	27.44		27.44	0.52	0.44		0.00
1	1	FAGE YOGURT TOTAL STRAWBERRY 2% 5.3 OZ	12	36300085	689544081463	16.97	0.00	0.00	16.97		16.97	0.33	0.28		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.26	-2.40	0.00	25.86		51.72	1.16	0.98		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.55	-1.86	0.00	20.69		20.69	0.30	0.25		0.00
1	1	HELUVA GOOD DIP FRENCH ONION 12 OZ	12	36350033	073570130002	23.80	-1.80	0.00	22.00		22.00	0.35	0.29		0.00
2	2	HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ	12	36150051	742365216855	65.80	0.00	0.00	65.80		131.60	0.74	0.62		0.00

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.: UW12191020
Invoice Date: 07/31/2026
Customer No.: 3019
Customer PO#: P09622 POA000089592

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.14	-1.25	0.00	15.89		15.89	0.31	0.26		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	LIFEWAY KEFIR LOW FAT STRAWBERRY CULTURE 32 FZ	6	36301073	017077103329	20.76	0.00	0.00	20.76		20.76	0.29	0.24		0.00
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	21.74	0.00	0.00	21.74		21.74	0.46	0.39		0.00
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	21.74	0.00	0.00	21.74		21.74	0.46	0.39		0.00
1	1	OATLY MILK OAT BARISTA ORIGINAL 32 FZ	6	36150289	190646650070	21.31	0.00	0.00	21.31		21.31	0.28	0.24		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	-0.90	0.00	26.92		26.92	0.71	0.60		0.00
1	1	SO DELICIOUS YOGURT VANILLA COCONUT 5.3 OZ	12	36302813	744473000135	19.49	-3.00	0.00	16.49		16.49	0.23	0.19		0.00
1	1	YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ	6	36301085	046675013518	20.47	-2.00	0.00	18.47		18.47	0.34	0.29		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	12.82	0.00	0.00	12.82		12.82	0.59	0.50		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL CHIPS 16 OZ	6	38900236	858996005000	22.20	0.00	0.00	22.20		22.20	0.30	0.25		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	29.30	0.00	0.00	29.30		29.30	0.52	0.44		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12191020
Invoice Date: 07/31/2026
Customer No.: 3019
Customer PO#: P09622 POA000089592

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	MILOS LEMONADE 100% NAT 128 FZ	4	39500217	091475850009	14.12	-0.38	0.00	13.74		27.48	1.88	1.58		0.00
4	4	MILOS TEA EXTRA SWEET 20 FZ	6	39300066	091475930985	7.19	-0.36	0.00	6.83		27.32	0.76	0.64		0.00
2	2	MILOS UNSWEET TEA FAMOUS 128 FZ	4	39500116	091475407999	12.39	-0.40	0.00	11.99		23.98	1.88	1.58		0.00
2	2	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.13	0.00	0.00	30.13		60.26	1.54	1.30		0.00
2	2	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.13	0.00	0.00	15.13		30.26	1.62	1.36		0.00
2	2	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.13	0.00	0.00	15.13		30.26	1.54	1.30		0.00
2	2	MIN MAID LEMONADE STRWBRY 59 FZ	8	39550079	025000019708	15.04	0.00	0.00	15.04		30.08	1.40	1.18		0.00
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	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	38010257	018000002115	35.81	0.00	0.00	35.81		35.81	0.34	0.29		0.00
1	1	PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ	12	38010420	018000001866	35.81	0.00	0.00	35.81		35.81	0.39	0.33		0.00
1	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	50.97	0.00	0.00	50.97		50.97	0.60	0.50		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.39	0.00	0.00	25.39		25.39	0.55	0.46		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00

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INVOICE

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

Invoice No.: UW12191020
Invoice Date: 07/31/2026
Customer No.: 3019
Customer PO#: P09622 POA000089592

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 STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		30.28	1.14	0.96		0.00
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	0.00	0.00	40.43		40.43	0.88	0.74		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	19.04	0.00	0.00	19.04		19.04	0.25	0.21		0.00
1	1	SIMPLY POTATOES POTATOES SHREDDED 20 OZ	12	38900012	020169222334	33.17	0.00	0.00	33.17		33.17	0.64	0.54		0.00
1	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	15.14	0.00	0.00	15.14		15.14	0.55	0.46		0.00
1	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.49	-1.50	0.00	12.99		12.99	0.95	0.80		0.00
1	1	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	47.32	-2.88	0.00	44.44		44.44	1.18	0.99		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	40.54	-1.20	0.00	39.34		39.34	0.35	0.29		0.00
1	1	GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ	6	37050197	074030103000	23.88	-5.29	0.00	18.59		18.59	0.18	0.15		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.40	0.00	0.00	19.40		19.40	0.43	0.36		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.79	0.00	0.00	19.79		19.79	0.26	0.22		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	18.08	0.00	0.00	18.08		18.08	0.45	0.38		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.05	0.00	0.00	19.05		19.05	0.40	0.34		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.43	-2.20	0.00	39.23		39.23	0.29	0.24		0.00

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INVOICE

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

Invoice No.: UW12191020
Invoice Date: 07/31/2026
Customer No.: 3019
Customer PO#: P09622 POA000089592

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PHILLY CRM CHS SPRD GARDEN VEGETABLE 7.5 OZ	12	37100267	021000007301	46.62	-5.16	0.00	41.46		41.46	0.30	0.25		0.00
1	1	SRGNT0 CHS SLCD MOZZ NTRL 8 OZ	12	37020063	046100001257	46.29	-7.28	0.00	39.01		39.01	0.25	0.21		0.00
1	1	SRGNT0 CHS SLCD SHRP CHDR NTRL 8 OZ	12	37010287	046100001134	46.29	-7.28	0.00	39.01		39.01	0.31	0.26		0.00
1	1	SRGNT0 CHS STRING 12 OZ	12	37250166	046100007150	58.68	-7.92	0.00	50.76		50.76	0.36	0.30		0.00
1	1	FRSHPT SEL DG FD CHICKEN TURKEY ROLL LB	8	32990005	627975012755	39.45	0.00	0.00	39.45		39.45	0.23	0.19		0.00

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INVOICE

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

Invoice No.: UW12191020
Invoice Date: 07/31/2026
Customer No.: 3019
Customer PO#: P09622 POA000089592

				Extended Net Cost	Extended Cubes	
Sub-Total:				1,701.28	34.85	
Freight:				29.32		
Discount:				-23.76		
Total:				1,706.84		
Due by 08/30/26						
YTD Savings as of 7/31/2026 5:06:06 AM:				394.78		
Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	24	605.93	9.90	8.34		0.0
323 REFRIGERATED FOODS	34	712.18	21.14	17.79		0.0
325 CHEESE	11	343.72	3.58	3.00		0.0
327 FAMILY CARE GROCERY	1	39.45	0.23	0.19		0.0
Total:	70	1,701.28	34.85	29.32		0.0

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INVOICE

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

Invoice No.: UWI2191020
Invoice Date: 07/31/2026
Customer No.: 3019
Customer PO#: P09622
POA000089592

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	 074562002024
1	0	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	 036632008367
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	 021130076635
1	0	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	 859977005279

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.: UW12191006
Invoice Date: 07/31/2026
Customer No.: 3050
Customer PO#: P09675 POA000090431

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 STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.45	0.00	0.00	17.45		17.45	0.26	0.22		0.00
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.45	0.00	0.00	17.45		17.45	0.26	0.22		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	0.00	0.00	34.90		34.90	0.56	0.47		0.00
1	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	20.99	0.00	0.00	20.99		20.99	0.31	0.26		0.00
1	1	CHOBANI YOGURT GRK CNMN FRNCH TST FLP LF 4.5 OZ	12	36300295	818290019783	20.99	0.00	0.00	20.99		20.99	0.36	0.30		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.99	0.00	0.00	15.99		15.99	0.32	0.27		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.21	0.00	0.00	22.21		22.21	0.38	0.32		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.12	0.00	0.00	37.12		37.12	0.59	0.50		0.00
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.90	-1.30	0.00	24.60		24.60	0.38	0.32		0.00
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	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.26	-2.40	0.00	25.86		25.86	0.58	0.49		0.00
1	1	HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ	12	36150051	742365216855	65.80	0.00	0.00	65.80		65.80	0.37	0.31		0.00
1	1	LACTAID MILK 2% REDUCED FAT W/CALCIUM HG	6	36011343	041383090745	22.14	0.00	0.00	22.14		22.14	0.59	0.50		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.: UW12191006
Invoice Date: 07/31/2026
Customer No.: 3050
Customer PO#: P09675 POA000090431

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		22.14	0.55	0.46		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	20.55	0.00	0.00	20.55		20.55	0.56	0.47		0.00
1	1	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	36100132	028000772123	18.87	0.00	0.00	18.87		18.87	0.35	0.29		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	-0.90	0.00	26.92		26.92	0.71	0.60		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	0.12	0.10		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	0.19		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.14	-0.36	0.00	8.78		8.78	0.17	0.14		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	12.82	0.00	0.00	12.82		12.82	0.59	0.50		0.00
1	1	KERRYGOLD BUTTER GARLIC & HERB 3.5 OZ	40	38250388	767707001203	87.48	0.00	0.00	87.48		87.48	0.21	0.18		0.00
1	1	MILOS UNSWEET TEA FAMOUS 128 FZ	4	39500116	091475407999	12.39	-0.40	0.00	11.99		11.99	0.94	0.79		0.00
2	2	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.13	0.00	0.00	30.13		60.26	1.54	1.30		0.00
4	4	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.13	0.00	0.00	15.13		60.52	3.24	2.72		0.00
3	3	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.13	0.00	0.00	15.13		45.39	2.31	1.95		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	38010257	018000002115	35.81	0.00	0.00	35.81		35.81	0.34	0.29		0.00

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.: UW12191006
Invoice Date: 07/31/2026
Customer No.: 3050
Customer PO#: P09675 POA000090431

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 FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.39	0.00	0.00	25.39		25.39	0.57	0.48		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.94	0.00	0.00	20.94		20.94	0.86	0.72		0.00
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	19.04	0.00	0.00	19.04		19.04	0.25	0.21		0.00
1	1	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	39150006	025000136443	15.14	0.00	0.00	15.14		15.14	0.55	0.46		0.00
1	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.49	-1.50	0.00	12.99		12.99	0.95	0.80		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.40	0.00	0.00	19.40		19.40	0.43	0.36		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.79	0.00	0.00	19.79		19.79	0.26	0.22		0.00
2	2	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	18.08	0.00	0.00	18.08		36.16	0.90	0.76		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	19.46	0.00	0.00	19.46		19.46	0.31	0.26		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	15.93	0.00	0.00	15.93		15.93	0.47	0.39		0.00
1	1	SRGNT0 CHS SLCD MOZZ NTRL 8 OZ	12	37020063	046100001257	46.29	-7.28	0.00	39.01		39.01	0.25	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.: UW12191006
Invoice Date: 07/31/2026
Customer No.: 3050
Customer PO#: P09675 POA000090431

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	SRGNT0 CHS STRING 12 OZ	12	37250166	046100007150	58.68	-7.92	0.00	50.76		50.76	0.36	0.30		0.00
1	1	NAKED JUICE GREEN MACHINE 15.2 FZ	8	84831287	082592720153	25.85	-3.58	0.00	22.27		22.27	0.16	0.13		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.: UW12191006
Invoice Date: 07/31/2026
Customer No.: 3050
Customer PO#: P09675 POA000090431

				Extended Net Cost	Extended Cubes		
Sub-Total:				1,164.02	25.56		
Freight:				21.50			
Discount:				-16.24			
Total:				1,169.28			
Due by 08/30/26							
YTD Savings as of 7/31/2026 5:06:36 AM:				-142.82			
Departmental Summary:		Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY		20	472.91	7.79	6.55		0.0
323 REFRIGERATED FOODS		22	468.33	14.63	12.32		0.0
325 CHEESE		8	200.51	2.98	2.50		0.0
329 PRODUCE		1	22.27	0.16	0.13		0.0
Total:		51	1,164.02	25.56	21.50		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 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.: UWI2191006
Invoice Date: 07/31/2026
Customer No.: 3050
Customer PO#: P09675
POA000090431

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

1 0 CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ

8 36300193


818290015587

1 0 LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ

12 36302109


021130078608

1 0 LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ

6 36250041


021130076635

1 0 GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ

12 36250049


859977005279

1 0 TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ

6 39010057


048500018330

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INVOICE

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

Invoice No.: UWI2191077
Invoice Date: 07/31/2026
Customer No.: 3052
Customer PO#: P09639 POA000089835

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ	6	36050251	041570110195	28.95	-3.90	0.00	25.05		25.05	1.20	1.01		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.99	0.00	0.00	15.99		15.99	0.28	0.24		0.00
1	1	DANNON ACTIVIA DRINK STRAWBERRY 8-3.1 FZ	3	36300603	036632029546	13.93	-1.47	0.00	12.46		12.46	0.19	0.16		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.26	-2.40	0.00	25.86		25.86	0.58	0.49		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.27	-2.40	0.00	25.87		25.87	0.55	0.46		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.26	-2.40	0.00	25.86		25.86	0.58	0.49		0.00
2	2	HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ	12	36150051	742365216855	65.80	0.00	0.00	65.80		131.60	0.74	0.62		0.00
1	1	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	0.00	0.00	32.06		32.06	1.14	0.96		0.00
1	1	LND O LKS HALF & HALF TRADITIONAL QT	12	36450113	034500632027	40.38	-1.80	0.00	38.58		38.58	0.61	0.51		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	36301203	853923002602	16.71	0.00	0.00	16.71		16.71	0.17	0.14		0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 4-5.3 OZ	6	36300300	036632019622	27.60	-3.25	0.00	24.35		24.35	0.53	0.45		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.62	-3.20	0.00	16.42		16.42	0.31	0.26		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	0.12	0.10		0.00

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INVOICE

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

Invoice No.: UW12191077
Invoice Date: 07/31/2026
Customer No.: 3052
Customer PO#: P09639 POA000089835

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	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.94	-7.56	0.00	56.38		56.38	0.53	0.45		0.00
1	1	SEÑOR RICO RICE PUDDING 4-3.75 OZ	6	36400297	044276056125	13.64	0.00	0.00	13.64		13.64	0.26	0.22		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.14	-0.36	0.00	8.78		8.78	0.21	0.18		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.14	-0.36	0.00	8.78		8.78	0.20	0.17		0.00
1	1	BLUE BONNET SPREAD QTRS 16 OZ	30	38250094	029000008229	48.28	-8.70	0.00	39.58		39.58	0.69	0.58		0.00
1	1	FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.69	-3.12	0.00	12.57		12.57	0.80	0.67		0.00
1	1	FL NTRL SPLASH PEACH MNGO 59 FZ	6	39150008	016300169286	15.69	-3.12	0.00	12.57		12.57	0.67	0.56		0.00
3	3	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	12.39	-0.40	0.00	11.99		35.97	2.82	2.37		0.00
2	2	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.13	0.00	0.00	15.13		30.26	1.62	1.36		0.00
4	4	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.04	0.00	0.00	15.04		60.16	2.88	2.40		0.00
1	1	MIN MAID JCE ZERO SGR MANGO PSN 52 FZ	6	39550022	025000120565	13.75	0.00	0.00	13.75		13.75	0.55	0.46		0.00
1	1	MIN MAID LEMONADE ZERO SGR PINK 52 FZ	6	39550100	025000120541	13.75	0.00	0.00	13.75		13.75	0.55	0.46		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	38010216	050000622313	47.92	0.00	0.00	47.92		47.92	0.30	0.25		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.77	0.00	0.00	37.77		37.77	0.32	0.27		0.00
1	1	PLSBRY CINNAMON ROLLS WITH ICING 7.3 OZ	12	38010052	018000005079	25.88	0.00	0.00	25.88		25.88	0.16	0.13		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.: UW12191077
Invoice Date: 07/31/2026
Customer No.: 3052
Customer PO#: P09639 POA000089835

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 APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.39	0.00	0.00	25.39		25.39	0.55	0.46		0.00
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		30.28	1.14	0.96		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.39	-1.20	0.00	24.19		24.19	0.54	0.45		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 4-8 FZ	6	39550092	025000130250	23.24	0.00	0.00	23.24		23.24	0.45	0.38		0.00
1	1	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	39150006	025000136443	15.14	0.00	0.00	15.14		15.14	0.55	0.46		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.49	-1.50	0.00	12.99		25.98	1.90	1.60		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	25.81	-1.80	0.00	24.01		24.01	0.44	0.37		0.00
1	1	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	47.32	-2.88	0.00	44.44		44.44	1.18	0.99		0.00
1	1	CACIQUE CHEESE QUESO FRESCO 10 OZ	12	37050244	074562401100	38.31	0.00	0.00	38.31		38.31	0.27	0.23		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	59.21	0.00	0.00	59.21		59.21	0.34	0.29		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.38	0.00	0.00	49.38		49.38	0.32	0.27		0.00
1	1	KRAFT CHEESE GRATED PARMESAN ROMANO 8 OZ	12	37150186	840370900810	65.27	-9.96	0.00	55.31		55.31	0.36	0.30		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.40	0.00	0.00	19.40		19.40	0.43	0.36		0.00

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INVOICE

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

Invoice No.: UW12191077
Invoice Date: 07/31/2026
Customer No.: 3052
Customer PO#: P09639 POA000089835

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 PEPPER JACK SHRED 8 OZ	12	37050216	021130046140	18.17	0.00	0.00	18.17		18.17	0.41	0.34		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.05	0.00	0.00	19.05		19.05	0.40	0.34		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	20.05	0.00	0.00	20.05		20.05	0.26	0.22		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	32990101	627975011109	32.37	0.00	0.00	32.37		32.37	0.36	0.30		0.00
1	1	NAKED JUICE GREEN MACHINE 15.2 FZ	8	84831287	082592720153	25.85	-3.58	0.00	22.27		22.27	0.16	0.13		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

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INVOICE

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

Invoice No.: UWI2191077
Invoice Date: 07/31/2026
Customer No.: 3052
Customer PO#: P09639 POA000089835

				Extended Net Cost	Extended Cubes	
Sub-Total:				1,401.83	30.35	
Freight:				25.48		
Discount:				-19.61		
Total:				1,407.70		
Due by 08/30/26						
YTD Savings as of 7/31/2026 5:07:16 AM:				-2,826.66		
Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	18	488.05	8.20	6.91		0.0
323 REFRIGERATED FOODS	28	557.99	18.68	15.66		0.0
325 CHEESE	8	278.88	2.79	2.35		0.0
327 FAMILY CARE GROCERY	1	32.37	0.36	0.30		0.0
329 PRODUCE	2	44.54	0.32	0.26		0.0
Total:	57	1,401.83	30.35	25.48		0.0

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INVOICE

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

Invoice No.: UWI2191077
Invoice Date: 07/31/2026
Customer No.: 3052
Customer PO#: P09639
POA000089835

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	 190646641016
1	0	CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ	8	36300193	 818290015587
1	0	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	 048500018330
1	0	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	 859977005279

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INVOICE

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

Invoice No.: UWI2191131
Invoice Date: 07/31/2026
Customer No.: 3077
Customer PO#: P09664 POA000090095

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
5	5	SUNNY DELIGHT TANGY 18-6.75 FZ	1	20020555	050200016417	7.23	-1.00	0.00	6.23		31.15	1.10	0.90		0.00
2	2	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.70	-0.90	0.00	18.80		37.60	1.18	1.00		0.00
1	1	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.59	0.00	0.00	33.59		33.59	0.36	0.30		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.45	0.00	0.00	17.45		17.45	0.26	0.22		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	0.00	0.00	34.90		34.90	0.56	0.47		0.00
1	1	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	36303219	818290010735	20.99	0.00	0.00	20.99		20.99	0.32	0.27		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.85	-1.50	0.00	23.35		23.35	0.42	0.35		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.88	0.00	0.00	15.88		15.88	0.23	0.19		0.00
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.90	-1.30	0.00	24.60		24.60	0.38	0.32		0.00
3	3	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.26	-2.40	0.00	25.86		77.58	1.74	1.47		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.26	-2.40	0.00	25.86		25.86	0.58	0.49		0.00
1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ	6	36400066	043000042021	17.13	-1.25	0.00	15.88		15.88	0.28	0.24		0.00
1	1	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	0.00	0.00	32.06		32.06	1.14	0.96		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		22.14	0.55	0.46		0.00

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.: UW12191131
Invoice Date: 07/31/2026
Customer No.: 3077
Customer PO#: P09664 POA000090095

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 WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	20.55	0.00	0.00	20.55		20.55	0.56	0.47		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	-0.90	0.00	26.92		26.92	0.71	0.60		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.14	-0.36	0.00	8.78		8.78	0.20	0.17		0.00
1	1	BLUE BONNET SPREAD QTRS 16 OZ	30	38250094	029000008229	48.28	-8.70	0.00	39.58		39.58	0.69	0.58		0.00
2	2	FL NTRL SPLASH PEACH MNGO 59 FZ	6	39150008	016300169286	15.69	-3.12	0.00	12.57		25.14	1.34	1.12		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	12.82	0.00	0.00	12.82		12.82	0.59	0.50		0.00
3	3	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	12.39	-0.40	0.00	11.99		35.97	2.82	2.37		0.00
1	1	MILOS TEA EXTRA SWEET 20 FZ	6	39300066	091475930985	7.19	-0.36	0.00	6.83		6.83	0.19	0.16		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.13	0.00	0.00	30.13		30.13	0.77	0.65		0.00
7	7	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.13	0.00	0.00	15.13		105.91	5.67	4.76		0.00
8	8	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.04	0.00	0.00	15.04		120.32	5.76	4.80		0.00
2	2	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.13	0.00	0.00	15.13		30.26	1.54	1.30		0.00
1	1	MIN MAID LEMONADE STRWBRY 59 FZ	8	39550079	025000019708	15.04	0.00	0.00	15.04		15.04	0.70	0.59		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.92	0.00	0.00	47.92		47.92	0.37	0.31		0.00

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INVOICE

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

Invoice No.: UW12191131
Invoice Date: 07/31/2026
Customer No.: 3077
Customer PO#: P09664 POA000090095

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ	12	38010420	018000001866	35.81	0.00	0.00	35.81		35.81	0.39	0.33		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.77	0.00	0.00	37.77		37.77	0.32	0.27		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.39	0.00	0.00	25.39		25.39	0.55	0.46		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		15.14	0.57	0.48		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-1.20	0.00	24.19		24.19	0.54	0.45		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-1.20	0.00	24.19		24.19	0.54	0.45		0.00
1	1	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	39150006	025000136443	15.14	0.00	0.00	15.14		15.14	0.55	0.46		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.11	-0.64	0.00	16.47		16.47	1.09	0.92		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.49	-1.50	0.00	12.99		25.98	1.90	1.60		0.00
1	1	BORDEN CHEESE AMERICAN SINGLES 12 OZ	12	37010327	053000006367	31.81	0.00	0.00	31.81		31.81	0.22	0.18		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	59.21	0.00	0.00	59.21		59.21	0.34	0.29		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 12 OZ	48	37010155	021000604647	200.31	-15.36	0.00	184.95		184.95	0.85	0.71		0.00
2	2	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.40	0.00	0.00	19.40		38.80	0.86	0.72		0.00

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INVOICE

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

Invoice No.: UW12191131
Invoice Date: 07/31/2026
Customer No.: 3077
Customer PO#: P09664 POA000090095

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.16	0.00	0.00	17.16		17.16	0.43	0.36		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.92	0.00	0.00	16.92		16.92	0.39	0.33		0.00
1	1	NAKED JUICE WELLBEING MIGHTY MANGO 15.2 FZ	8	84831311	082592660152	25.85	-3.58	0.00	22.27		22.27	0.16	0.13		0.00

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INVOICE

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

Invoice No.: UWI2191131
Invoice Date: 07/31/2026
Customer No.: 3077
Customer PO#: P09664 POA000090095

				Extended Net Cost	Extended Cubes	
Sub-Total:				1,545.54	41.28	
Freight:				34.64		
Discount:				-21.64		
Total:				1,558.54		
Due by 08/30/26						
YTD Savings as of 7/31/2026 5:04:30 AM:				-324.15		
Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	5	31.15	1.10	0.90		0.0
314 MILK & DAIRY	19	438.13	9.47	7.98		0.0
323 REFRIGERATED FOODS	39	705.14	27.46	23.04		0.0
325 CHEESE	7	348.85	3.09	2.59		0.0
329 PRODUCE	1	22.27	0.16	0.13		0.0
Total:	71	1,545.54	41.28	34.64		0.0

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

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INVOICE

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

Invoice No.: UW12190987
Invoice Date: 07/31/2026
Customer No.: 3094
Customer PO#: P09643 POA000089884

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	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	22.11	-0.60	0.00	21.51		21.51	0.67	0.56		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ	6	36050251	041570110195	28.95	-3.90	0.00	25.05		25.05	1.20	1.01		0.00
1	1	CALIFIA FARMS CRMR OAT BARISTA BLEND 32 FZ - NEW TO YOU	6	36050073	813636021611	23.44	-3.15	0.00	20.29		20.29	0.27	0.23		0.00
1	1	CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ	6	36050070	852909003305	24.24	-4.05	0.00	20.19		20.19	0.82	0.69		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	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.45	0.00	0.00	17.45		17.45	0.26	0.22		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	0.00	0.00	34.90		34.90	0.56	0.47		0.00
1	1	CHOBANI YOGURT GRK CKIE & CRM FLP LF 4.5 OZ	12	36300315	818290019196	20.99	0.00	0.00	20.99		20.99	0.25	0.21		0.00
1	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	20.99	0.00	0.00	20.99		20.99	0.31	0.26		0.00
2	2	CHOBANI YOGURT GRK MIXED BERRY DRINK 7 FZ	8	36301555	818290011800	18.81	0.00	0.00	18.81		37.62	0.30	0.26		0.00
1	1	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	36303219	818290010735	20.99	0.00	0.00	20.99		20.99	0.32	0.27		0.00
1	1	CHOBANI YOGURT GRK VANILLA MXBRY 2% 4-5.3 OZ	6	36301696	818290016263	33.13	0.00	0.00	33.13		33.13	0.53	0.45		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.85	-1.50	0.00	23.35		23.35	0.44	0.37		0.00

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INVOICE

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

Invoice No.: UW12190987
Invoice Date: 07/31/2026
Customer No.: 3094
Customer PO#: P09643 POA000089884

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.85	-1.50	0.00	23.35		23.35	0.42	0.35		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.99	0.00	0.00	15.99		31.98	0.56	0.48		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.21	0.00	0.00	22.21		22.21	0.38	0.32		0.00
3	3	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.21	0.00	0.00	16.21		48.63	0.96	0.81		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.12	0.00	0.00	37.12		37.12	0.59	0.50		0.00
4	4	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.26	-2.40	0.00	25.86		103.44	2.32	1.96		0.00
2	2	HELIVA GOOD DIP FRENCH ONION 12 OZ	12	36350033	073570130002	23.80	-1.80	0.00	22.00		44.00	0.70	0.58		0.00
1	1	HORIZON MILK ORGANIC UHT 2% LOWFAT HG	6	36010938	742365264252	29.75	-1.38	0.00	28.37		28.37	0.61	0.51		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	22.14	0.00	0.00	22.14		22.14	0.62	0.52		0.00
2	2	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	0.00	0.00	32.06		64.12	2.28	1.92		0.00
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 WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.36	0.00	0.00	17.36		17.36	0.51	0.43		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	20.55	0.00	0.00	20.55		20.55	0.56	0.47		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.: UW12190987
Invoice Date: 07/31/2026
Customer No.: 3094
Customer PO#: P09643 POA000089884

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	21.74	0.00	0.00	21.74		21.74	0.46	0.39		0.00
4	4	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	36100132	028000772123	18.87	0.00	0.00	18.87		75.48	1.40	1.16		0.00
1	1	NESQUIK MILK STRAWBERRY 1% RTD 14 FZ	12	36100130	028000515751	18.87	0.00	0.00	18.87		18.87	0.34	0.29		0.00
2	2	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.62	-3.20	0.00	16.42		32.84	0.62	0.52		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	0.12	0.10		0.00
2	2	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	9.66	0.00	0.00	9.66		19.32	0.24	0.20		0.00
1	1	YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ	6	36301085	046675013518	20.47	-2.00	0.00	18.47		18.47	0.34	0.29		0.00
1	1	YOPLAIT YOGURT FRIDGEPACK ORIG STRWBRY 8-6 OZ	6	36302250	070470403878	36.10	0.00	0.00	36.10		36.10	0.72	0.60		0.00
1	1	YOPLAIT YOGURT ORIG STRWBRY BANANA 8-6 OZ	6	36302192	070470403915	36.10	0.00	0.00	36.10		36.10	0.68	0.57		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.76	-4.80	0.00	32.96		32.96	0.48	0.40		0.00
5	5	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	12.82	0.00	0.00	12.82		64.10	2.95	2.50		0.00

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INVOICE

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

Invoice No.: UW12190987
Invoice Date: 07/31/2026
Customer No.: 3094
Customer PO#: P09643 POA000089884

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	GRILLO'S PICKLES CLASSIC DILL CHIPS 16 OZ	6	38900236	858996005000	22.20	0.00	0.00	22.20		22.20	0.30	0.25		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	29.30	0.00	0.00	29.30		29.30	0.52	0.44		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	35.77	-6.00	0.00	29.77		29.77	0.56	0.47		0.00
1	1	INTL DELIGHT ICED COFF MOCHA 64 FZ	6	39500007	041271004953	23.30	-0.78	0.00	22.52		22.52	0.61	0.51		0.00
1	1	KERRYGOLD BUTTER SALTED CREAM SWT 8 OZ	20	38250308	767707001067	85.50	0.00	0.00	85.50		85.50	0.23	0.19		0.00
9	9	MILOS SWEET TEA EXTRA 128 FZ	4	39200025	091475931982	14.12	-0.38	0.00	13.74		123.66	8.46	7.11		0.00
1	1	MILOS TEA EXTRA SWEET 20 FZ	6	39300066	091475930985	7.19	-0.36	0.00	6.83		6.83	0.19	0.16		0.00
3	3	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.13	0.00	0.00	30.13		90.39	2.31	1.95		0.00
8	8	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.13	0.00	0.00	15.13		121.04	6.48	5.44		0.00
10	10	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.04	0.00	0.00	15.04		150.40	7.20	6.00		0.00
3	3	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.92	0.00	0.00	47.92		143.76	1.11	0.93		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	38010257	018000002115	35.81	0.00	0.00	35.81		35.81	0.34	0.29		0.00
1	1	PLSBRY RTB CHOCOLATE CHIP 16 OZ	12	38010066	018000817788	52.93	0.00	0.00	52.93		52.93	0.45	0.38		0.00

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INVOICE

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

Invoice No.: UW12190987
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Customer No.: 3094
Customer PO#: P09643 POA000089884

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PLSBRY RTB COOKIE DOUGH SUGAR COOKIE 16 OZ	12	38010017	018000817726	52.93	0.00	0.00	52.93		52.93	0.45	0.38		0.00
2	2	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.14	0.00	0.00	15.14		30.28	1.14	0.96		0.00
3	3	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		45.42	1.71	1.44		0.00
3	3	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		45.42	1.71	1.44		0.00
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	0.00	0.00	40.43		40.43	0.88	0.74		0.00
1	1	SIMPLY POTATOES POTATOES DICED SIG SSND 20 OZ	6	38900124	020169222099	16.58	0.00	0.00	16.58		16.58	0.33	0.28		0.00
1	1	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.33	-0.60	0.00	27.73		27.73	0.61	0.51		0.00
1	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.49	-1.50	0.00	12.99		12.99	0.95	0.80		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	40.54	-1.20	0.00	39.34		39.34	0.35	0.29		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ	12	37050285	021130043996	65.04	0.00	0.00	65.04		65.04	0.61	0.51		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	37050216	021130046140	18.17	0.00	0.00	18.17		18.17	0.41	0.34		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.79	0.00	0.00	19.79		19.79	0.26	0.22		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	18.80	0.00	0.00	18.80		18.80	0.25	0.21		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.: UW12190987
Invoice Date: 07/31/2026
Customer No.: 3094
Customer PO#: P09643 POA000089884

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	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	18.08	0.00	0.00	18.08		72.32	1.80	1.52		0.00
2	2	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	19.46	0.00	0.00	19.46		38.92	0.62	0.52		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	15.93	0.00	0.00	15.93		15.93	0.47	0.39		0.00
1	1	PHILLY CRM CHS SPRD GARDEN VEGETABLE 7.5 OZ	12	37100267	021000007301	46.62	-5.16	0.00	41.46		41.46	0.30	0.25		0.00
1	1	SRGNT0 CHS BAL BRKS CHDR CHSW & CRNBRY 3 -1.5 OZ	4	37250105	046100009413	13.93	-1.36	0.00	12.57		12.57	0.24	0.20		0.00
1	1	SRGNT0 CHS BAL BRKS CHSW & RAISIN 3-1.5 OZ	4	37250121	046100009420	13.93	-1.36	0.00	12.57		12.57	0.24	0.20		0.00
1	1	SRGNT0 CHS STRING 12 OZ	12	37250166	046100007150	58.68	-7.92	0.00	50.76		50.76	0.36	0.30		0.00
1	1	NAKED JUICE GREEN MACHINE 15.2 FZ	8	84831287	082592720153	25.85	-3.58	0.00	22.27		22.27	0.16	0.13		0.00
1	1	NAKED JUICE WELLBEING MIGHTY MANGO 15.2 FZ	8	84831311	082592660152	25.85	-3.58	0.00	22.27		22.27	0.16	0.13		0.00

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

Invoice No.: UW12190987
Invoice Date: 07/31/2026
Customer No.: 3094
Customer PO#: P09643 POA000089884

				Extended Net Cost	Extended Cubes	
Sub-Total:				2,818.51	68.67	
Freight:				57.68		
Discount:				-39.39		
Total:				2,836.80		
Due by 08/30/26						
YTD Savings as of 7/31/2026 5:04:14 AM:				563.51		
Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	49	1,085.35	22.47	18.90		0.0
323 REFRIGERATED FOODS	60	1,282.95	39.97	33.57		0.0
325 CHEESE	16	405.67	5.91	4.95		0.0
329 PRODUCE	2	44.54	0.32	0.26		0.0
Total:	127	2,818.51	68.67	57.68		0.0

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

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INVOICE

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

Invoice No.: UWI2190987
Invoice Date: 07/31/2026
Customer No.: 3094
Customer PO#: P09643
POA000089884

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	 048500018330
1	0	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	 190646641016

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INVOICE

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

Invoice No.: UW12193472
Invoice Date: 08/05/2026
Customer No.: 3594
Customer PO#: P09866 POA000096362

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	SUNNY DELIGHT TANGY 18-6.75 FZ	1	20020555	050200016417	7.00	-0.70	0.00	6.30		12.60	0.42	0.34		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.70	-2.10	0.00	17.60		17.60	0.60	0.50		0.00
1	1	CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ	6	36050070	852909003305	22.78	-3.50	0.00	19.28		19.28	0.79	0.66		0.00
1	1	CALIFIA FARMS MILK OAT 48 FZ	6	36050056	813636021888	23.98	-4.56	0.00	19.42		19.42	0.80	0.66		0.00
1	1	CHOBANI YOGURT GRK MIXED BERRY DRINK 7 FZ	8	36301555	818290011800	18.81	-6.72	0.00	12.09		12.09	0.15	0.12		0.00
1	1	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	36303219	818290010735	20.99	-4.20	0.00	16.79		16.79	0.26	0.22		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.66	-1.50	0.00	23.16		23.16	0.40	0.33		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.66	-1.50	0.00	23.16		23.16	0.39	0.32		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.36	0.00	0.00	27.36		27.36	0.51	0.42		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.81	0.00	0.00	15.81		15.81	0.26	0.22		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.04	0.00	0.00	37.04		37.04	0.58	0.48		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	0.53	0.44		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		25.62	0.53	0.44		0.00
1	1	HELUVA GOOD DIP FRENCH ONION 12 OZ	12	36350033	073570130002	23.80	0.00	0.00	23.80		23.80	0.27	0.22		0.00

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INVOICE

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

Invoice No.: UW12193472
Invoice Date: 08/05/2026
Customer No.: 3594
Customer PO#: P09866 POA000096362

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	HORIZON MILK ORGANIC UHT WHOLE HG	6	36010937	742365264450	29.75	-3.84	0.00	25.91		25.91	0.62	0.51		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.86	-7.92	0.00	40.94		40.94	0.90	0.75		0.00
1	1	INTL DELIGHT CRMR SWEET & CREAMY 32 FZ	6	36450133	041271004724	24.43	-3.96	0.00	20.47		20.47	0.49	0.41		0.00
1	1	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	0.00	0.00	32.06		32.06	1.20	1.00		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		22.14	0.60	0.50		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	11.59	0.00	0.00	11.59		11.59	0.23	0.19		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	16.90	0.00	0.00	16.90		16.90	0.31	0.26		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	22.63	0.00	0.00	22.63		22.63	0.41	0.34		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	7.18	0.00	0.00	7.18		7.18	0.19	0.16		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	20.01	0.00	0.00	20.01		20.01	0.46	0.38		0.00
2	2	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		47.82	1.26	1.04		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 4- 5.3 OZ	6	36300907	036632019547	27.60	-3.24	0.00	24.36		24.36	0.47	0.39		0.00
2	2	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	-1.50	0.00	26.32		52.64	1.26	1.04		0.00
1	1	SILK MILK ALMOND PURE VANILLA HG	6	36050077	025293000995	22.38	-3.78	0.00	18.60		18.60	0.63	0.52		0.00

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INVOICE

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

Invoice No.: UW12193472
Invoice Date: 08/05/2026
Customer No.: 3594
Customer PO#: P09866 POA000096362

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	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.56	0.00	0.00	25.56		25.56	0.23	0.19		0.00
6	6	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.11	0.00	0.00	9.11		54.66	1.14	0.96		0.00
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	9.11	0.00	0.00	9.11		9.11	0.18	0.15		0.00
1	1	YOPLAIT YOGURT ORIG STRWBRY BANANA 8-6 OZ	6	36302192	070470403915	36.06	0.00	0.00	36.06		36.06	0.61	0.51		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.11	0.00	0.00	9.11		9.11	0.18	0.15		0.00
2	2	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.11	0.00	0.00	9.11		18.22	0.36	0.30		0.00
1	1	100 GRAND SINGLES 1.5OZ RICH CARAMEL 1.5 OZ	36	1050729	099900694235	42.08	0.00	0.00	42.08		42.08	0.13	0.11		0.00
1	1	BUNCHA CRNCH BNCHS OF CRNCH MLK CHOC 8OZ 8 OZ	8	1014076	099900506187	37.23	0.00	0.00	37.23		37.23	0.43	0.36		0.00
1	1	CADBURY CARAMELLO MILK CHOCOLATE & CREAM 7.1 OZ	8	1011058	034000463671	43.93	0.00	0.00	43.93		43.93	0.52	0.43		0.00
1	1	DOTS ORIGINAL TB 6.5 OZ	12	1056562	071720870006	14.12	0.00	0.00	14.12		14.12	0.23	0.19		0.00
1	1	EXTRA POLAR ICE 35 CT	6	1013146	022000017888	18.02	0.00	0.00	18.02		18.02	0.04	0.03		0.00
1	1	EXTRA SPEARMINT GUM 35 CT	6	1013145	022000017871	18.02	0.00	0.00	18.02		18.02	0.04	0.03		0.00
1	1	FER ROCHER DIAMOND GIFT BOX 10.6 OZ	6	1251854	009800124015	81.23	0.00	0.00	81.23		81.23	0.47	0.39		0.00
1	1	FERRERO ROCHER 5.3 OZ	12	1050405	009800000715	71.95	0.00	0.00	71.95		71.95	0.42	0.35		0.00
1	1	FERRERO ROCHER GIFT BOX 16 PC 7 OZ	12	1059781	009800122011	106.75	0.00	0.00	106.75		106.75	0.47	0.39		0.00

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INVOICE

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

Invoice No.: UW12193472
Invoice Date: 08/05/2026
Customer No.: 3594
Customer PO#: P09866 POA000096362

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	HARIBO TWIN SNAKES 8 OZ	10	1010523	042238340954	18.09	0.00	0.00	18.09		18.09	0.22	0.18		0.00
1	1	HOT TAMALES CANDY STAND UP BAG 10 OZ	8	1063584	070970472909	19.54	0.00	0.00	19.54		19.54	0.24	0.20		0.00
1	1	HRSHY CANDY BAR MILK CHOCOLATE KING SIZE 2.6 OZ	18	1011765	034000002207	39.66	0.00	0.00	39.66		39.66	0.09	0.07		0.00
1	1	HRSHY CDY WHOPPERS 5 OZ	12	1051572	010700024404	15.52	0.00	0.00	15.52		15.52	0.26	0.22		0.00
1	1	LDR MILK CHOC STICK HORZ TRAY 1.3 OZ	24	1051809	037466056258	33.42	0.00	0.00	33.42		33.42	0.08	0.07		0.00
1	1	LINDT LINDOR TRUFFLES MILK CHOCOLATE 5.1 OZ	6	1051656	037466015842	33.87	0.00	0.00	33.87		33.87	0.20	0.17		0.00
1	1	MARS MILKY WAY KING SIZE 3.63 OZ	24	1012792	040000004011	48.93	0.00	0.00	48.93		48.93	0.16	0.13		0.00
1	1	MIKE & IKE ORIGINAL FRUITS STAND UP BAG 10 OZ	8	1063586	070970472923	19.54	0.00	0.00	19.54		19.54	0.24	0.20		0.00
1	1	MIXED CHOCOLATE VARIETY MINATURES STAND 8.31 OZ	8	1013205	040000597551	42.18	0.00	0.00	42.18		42.18	0.55	0.46		0.00
1	1	NERDS GUMMY CLUSTER VERY BERRY 8 OUNCE S 8 OZ	6	1050242	079200060688	24.79	0.00	0.00	24.79		24.79	0.27	0.22		0.00
1	1	NERDS GUMMY CLUSTERS CANDY 3 OZ	12	1011069	079200049034	15.07	0.00	0.00	15.07		15.07	0.17	0.14		0.00
1	1	NERDS GUMMY CLUSTERS CANDY RAINBOW 18.5 OZ	5	1010625	079200055233	33.65	0.00	0.00	33.65		33.65	0.51	0.42		0.00
1	1	REESES PIECES CANDY 4 OZ	12	1050721	034000114702	15.52	0.00	0.00	15.52		15.52	0.09	0.07		0.00

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INVOICE

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

Invoice No.: UW12193472
Invoice Date: 08/05/2026
Customer No.: 3594
Customer PO#: P09866 POA000096362

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	SKITTLES SOUR CANDY BAG 7.2 OZ	8	1059025	022000017772	19.47	0.00	0.00	19.47		19.47	0.34	0.28		0.00
1	1	SNICKERS BAR KING SIZE TWIST WRAP 3.29 OZ	24	1010258	040000002635	48.93	0.00	0.00	48.93		48.93	0.16	0.13		0.00
1	1	SNICKERS BR MLK CHOC PEANUTS CRML NOUGAT 1.86 OZ	48	1010442	040000424314	56.82	0.00	0.00	56.82		56.82	0.18	0.15		0.00
1	1	SOUR PUNCH BITES ASTD FLAVORS 5 OZ	12	1061886	041364087344	14.52	0.00	0.00	14.52		14.52	0.27	0.22		0.00
1	1	TWIZZLERS CANDY CHERRY BITES 16 OZ	24	1050659	034000560233	83.39	0.00	0.00	83.39		83.39	0.92	0.76		0.00
1	1	WRIGLEYS EXTRA GUM SPEARMINT SUGAR FREE 15 CT	10	1010298	022000008992	11.95	0.00	0.00	11.95		11.95	0.03	0.02		0.00
2	2	FL NTRL LIMEADE PNAPL DRGN FRT 59 FZ	6	39150089	016300169316	15.69	-3.36	0.00	12.33		24.66	1.56	1.30		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		12.81	0.57	0.47		0.00
1	1	GOLD PEAK TEA DIET 52 FZ	6	39500180	049000074178	13.41	-0.60	0.00	12.81		12.81	0.57	0.47		0.00
2	2	MILOS LEMONADE 100% NAT 128 FZ	4	39500217	091475850009	14.12	-0.40	0.00	13.72		27.44	1.66	1.38		0.00
2	2	MILOS SWEET TEA 128 FZ	4	39200018	091475041896	12.39	-0.44	0.00	11.95		23.90	1.86	1.54		0.00
1	1	MILOS SWEET TEA EXTRA 128 FZ	4	39200025	091475931982	14.12	-0.40	0.00	13.72		13.72	0.83	0.69		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.72	-1.69	0.00	29.03		29.03	0.78	0.65		0.00
3	3	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.62	-1.50	0.00	14.12		42.36	2.34	1.95		0.00

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

Invoice No.: UW12193472
Invoice Date: 08/05/2026
Customer No.: 3594
Customer PO#: P09866 POA000096362

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	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.62	-1.50	0.00	14.12		14.12	0.77	0.64		0.00
1	1	MIN MAID LEMONADE STRWBRY 59 FZ	8	39550079	025000019708	15.62	-1.50	0.00	14.12		14.12	0.78	0.65		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	44.29	-2.58	0.00	41.71		41.71	0.51	0.42		0.00
1	1	PLSBRY CINNAMON ROLLS WITH ICING 7.3 OZ	12	38010052	018000005079	26.34	0.00	0.00	26.34		26.34	0.18	0.15		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.14	0.00	0.00	15.14		15.14	0.58	0.48		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		15.14	0.57	0.47		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.94	-0.78	0.00	20.16		20.16	0.83	0.69		0.00
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		30.28	1.14	0.94		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 76 FZ	6	39150081	025000136696	20.94	-0.78	0.00	20.16		20.16	0.86	0.71		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		15.14	0.58	0.48		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		15.14	0.58	0.48		0.00
2	2	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	0.00	0.00	25.39		50.78	1.02	0.84		0.00
2	2	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	39150027	025000134050	15.14	0.00	0.00	15.14		30.28	0.80	0.66		0.00
1	1	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	39150006	025000136443	15.14	0.00	0.00	15.14		15.14	0.57	0.47		0.00
2	2	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	15.14	0.00	0.00	15.14		30.28	1.14	0.94		0.00

J.B. Gottstein Foods & Co.

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 1015 ANDOVER PARK E.
 TUKWILA, WA 98188

Invoice No.: UW12193472
Invoice Date: 08/05/2026
Customer No.: 3594
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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	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.33	-1.98	0.00	26.35		26.35	0.61	0.51		0.00
1	1	STRBKS ICED COFF UNSWTND 48 FZ	8	39500016	048500022382	49.02	-10.96	0.00	38.06		38.06	0.79	0.66		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	1.84	1.52		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	59.21	-6.02	0.00	53.19		53.19	0.32	0.27		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 12 OZ	48	37010155	021000604647	200.87	-34.40	0.00	166.47		166.47	0.85	0.71		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.68	0.00	0.00	19.68		19.68	0.44	0.37		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	33.26	0.00	0.00	33.26		33.26	0.55	0.46		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	18.63	0.00	0.00	18.63		18.63	0.36	0.30		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 2% 8 OZ	12	37050015	021130042616	19.22	0.00	0.00	19.22		19.22	0.42	0.35		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.33	0.00	0.00	19.33		19.33	0.40	0.33		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	20.32	0.00	0.00	20.32		20.32	0.26	0.22		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	19.66	0.00	0.00	19.66		19.66	0.29	0.24		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	15.73	0.00	0.00	15.73		15.73	0.40	0.33		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.62	-4.20	0.00	42.42		42.42	0.29	0.24		0.00

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 1015 ANDOVER PARK E.
 TUKWILA, WA 98188

Invoice No.: UW12193472
Invoice Date: 08/05/2026
Customer No.: 3594
Customer PO#: P09866 POA000096362

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PHILLY CRM CHS WHPD 8 OZ	12	37100645	021000619849	46.62	-4.20	0.00	42.42		42.42	0.40	0.33		0.00
1	1	S SEL CHEESE GRATED PARMESAN 3 OZ	12	37150042	021130043767	15.97	0.00	0.00	15.97		15.97	0.18	0.15		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.53	-2.40	0.00	37.13		37.13	0.41	0.34		0.00
1	1	VELVEETA CHEESE ORIG PASTEURIZED CLSC 32 OZ	12	37050005	021000611614	116.02	-8.40	0.00	107.62		107.62	0.49	0.41		0.00
1	1	HOSTESS CHOCOLATE CUPCAKES MULTI PACK 12.7 OZ	6	97050435	888109110017	24.31	-4.20	0.00	20.11		20.11	0.46	0.38		0.00
1	1	HOSTESS COFFEE CAKES MULTI PACK 11.6 OZ	6	97050458	888109110048	24.31	-4.20	0.00	20.11		20.11	0.51	0.42		0.00
1	1	HOSTESS DONETTE POWDERED BAGGED 10.0 OZ	9	97150437	888109150044	27.69	-4.05	0.00	23.64		23.64	0.82	0.68		0.00
1	1	HOSTESS JUMBO GLAZED HONEY BUN SINGLE 4 OZ	18	97100231	888109253097	26.75	-3.69	0.00	23.06		23.06	0.55	0.46		0.00
1	1	HOSTESS TWINKIES MULTI PACK 13.58 OZ	6	97050230	888109110109	24.31	-4.20	0.00	20.11		20.11	0.53	0.44		0.00

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INVOICE

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

Invoice No.: UWI2193472
Invoice Date: 08/05/2026
Customer No.: 3594
Customer PO#: P09866 POA000096362

	Extended Net Cost	Extended Cubes
Sub-Total:	3,211.96	59.20
Freight:	49.10	
Discount:	-44.97	
Total:	3,216.09	
Due by 09/04/26		

YTD Savings as of 8/5/2026 3:48:04 PM: 435.82

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	2	12.60	0.42	0.34		0.0
314 MILK & DAIRY	41	802.72	17.80	14.78		0.0
318 CANDY	28	1,028.19	7.73	6.39		0.0
323 REFRIGERATED FOODS	36	630.37	24.32	20.16		0.0
325 CHEESE	15	631.05	6.06	5.05		0.0
336 BAKERY PKGD OUTSIDE	5	107.03	2.87	2.38		0.0
Total:	127	3,211.96	59.20	49.10		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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TUKWILA, WA 98188

Invoice No.: UWI2193472
Invoice Date: 08/05/2026
Customer No.: 3594
Customer PO#: P09866
POA000096362

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

1 0 HOSTESS DONETTE OLD FASHIONED BAGGED 10.5 OZ

9 97150161


888109254650

1 0 GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ

12 36250049


859977005279

1 0 LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ

6 36300165


021130328277

1 0 JUNIOR MINTS TB 3.5 OZ

12 1052303


071720539446

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INVOICE

BILL TO: MARKET PLACE FRESH FOODS
 208 N MAIN ST, P.O. BOX 973
 JOSEPH, OR 97846

Invoice No.: UW12190406
Invoice Date: 07/30/2026
Customer No.: 3620
Customer PO#: 36334

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	18.89	0.00	0.00	18.89		18.89	0.81	0.75	10.49	69.99
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	12.79	0.00	0.00	12.79		12.79	0.26	0.24	2.29	53.46
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	12.79	0.00	0.00	12.79		12.79	0.27	0.25	2.39	55.40
1	1	CHOBANI YOGURT GRK CHERRY VAN 20G PRTN 10 FZ	8	36300454	818290015235	15.83	0.00	0.00	15.83		15.83	0.19	0.18	4.29	53.88
1	1	CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ	8	36300193	818290015587	11.37	0.00	0.00	11.37		11.37	0.15	0.14	3.19	55.45
2	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	23.36	0.00	0.00	23.36		46.72	0.84	0.78	9.99	61.03
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	23.36	0.00	0.00	23.36		23.36	0.39	0.36	9.99	61.03
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	23.36	0.00	0.00	23.36		23.36	0.42	0.39	9.99	61.03
2	2	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	23.35	0.00	0.00	23.35		46.70	0.82	0.76	9.99	61.04
1	1	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	23.37	0.00	0.00	23.37		23.37	0.44	0.41	9.99	61.01
1	1	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	26.41	0.00	0.00	26.41		26.41	0.41	0.38	10.79	59.21
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	16.02	0.00	0.00	16.02		16.02	0.27	0.25	5.99	55.43

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INVOICE

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 208 N MAIN ST, P.O. BOX 973
 JOSEPH, OR 97846

Invoice No.: UW12190406
Invoice Date: 07/30/2026
Customer No.: 3620
Customer PO#: 36334

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	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	16.02	0.00	0.00	16.02		16.02	0.24	0.22	5.99	55.43
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.90	0.00	0.00	15.90		15.90	0.26	0.24	2.99	55.69
1	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.96	0.00	0.00	27.96		27.96	0.42	0.39	5.19	55.11
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.29	0.00	0.00	37.29		37.29	0.59	0.55	5.19	55.09
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.87	0.00	0.00	19.87		19.87	0.34	0.32	7.79	57.49
2	2	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	21.09	0.00	0.00	21.09		42.18	1.14	1.06	12.29	71.40
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.13	0.00	0.00	38.13		76.26	1.32	1.22	8.49	62.57
1	1	DARIGOLD HALF & HALF HG	6	36450083	026400227304	25.91	0.00	0.00	25.91		25.91	0.66	0.61	13.79	68.69
1	1	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	026400700067	18.42	0.00	0.00	18.42		18.42	0.29	0.27	3.99	61.53
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	17.31	0.00	0.00	17.31		17.31	0.57	0.53	11.49	74.89
2	2	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	18.42	0.00	0.00	18.42		36.84	0.56	0.52	3.99	61.53
2	2	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	17.30	0.00	0.00	17.30		34.60	1.14	1.06	11.49	74.91
1	1	DARIGOLD MILK NORTHWEST ORGANIC WHOLE 59 FZ	6	36010113	026400419044	24.91	0.00	0.00	24.91		24.91	0.57	0.53	13.29	68.76
2	2	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	17.30	0.00	0.00	17.30		34.60	1.14	1.06	11.49	74.91

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Invoice No.: UW12190406
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Customer No.: 3620
Customer PO#: 36334

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2	2	DARIGOLD MILK WHOLE UHT 14 FZ	12	36010437	026400700081	18.42	0.00	0.00	18.42		36.84	0.58	0.54	4.09	62.47
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	21.11	0.00	0.00	21.11		21.11	0.57	0.53	12.49	71.83
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	25.26	0.00	0.00	25.26		25.26	0.55	0.51	12.39	66.02
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	25.26	0.00	0.00	25.26		25.26	0.56	0.52	12.29	65.74
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	19.89	0.00	0.00	19.89		19.89	0.39	0.36	7.79	57.45
1	1	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	19.97	0.00	0.00	19.97		19.97	0.50	0.47	9.29	64.17
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	19.79	0.00	0.00	19.79		19.79	0.64	0.60	13.99	76.42
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	24.91	0.00	0.00	24.91		49.82	0.78	0.72	5.79	64.15
1	1	NANCYS YOGURT FAT FREE PLAIN 32 OZ	6	36300565	043192103005	18.14	0.00	0.00	18.14		18.14	0.43	0.40	8.19	63.09
1	1	NANCYS YOGURT WHOLE MILK HONEY 32 OZ	6	36300512	043192101001	18.13	0.00	0.00	18.13		18.13	0.43	0.40	8.19	63.11
1	1	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	36100132	028000772123	16.09	0.00	0.00	16.09		16.09	0.35	0.33	3.69	63.66
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		23.91	0.58	0.54	13.39	70.24
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	27.46	0.00	0.00	27.46		54.92	1.24	1.16	14.19	67.75
1	1	ORG VLY MILK GRASS UHT HALF&HALF PT	12	36450842	093966006896	37.05	0.00	0.00	37.05		37.05	0.36	0.33	6.69	53.85

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Invoice No.: UW12190406
Invoice Date: 07/30/2026
Customer No.: 3620
Customer PO#: 36334

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 GRASSMILK WHL ORGNC 59 FZ	6	36050138	093966009989	33.89	0.00	0.00	33.89		33.89	0.58	0.54	15.59	63.77
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.46	0.00	0.00	27.46		27.46	0.63	0.59	14.29	67.97
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	12.12	0.00	0.00	12.12		12.12	0.21	0.20	2.19	53.88
1	1	TILLAMOOK YGRT GOOD & CRMY STRWBRY BNAN 6 OZ	12	36300356	072830403184	7.59	0.00	0.00	7.59		7.59	0.24	0.22	1.69	62.57
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	7.59	0.00	0.00	7.59		7.59	0.18	0.17	1.69	62.57
1	1	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	7.59	0.00	0.00	7.59		7.59	0.17	0.16	1.69	62.57
1	1	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	12.12	0.00	0.00	12.12		12.12	0.22	0.20	2.19	53.88
1	1	TILLAMOOK YOGURT MOUNTAIN HUCKLEBERRY LF 6 OZ	12	36301301	072830403139	7.59	0.00	0.00	7.59		7.59	0.17	0.16	1.69	62.57
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	7.59	0.00	0.00	7.59		7.59	0.18	0.17	1.69	62.57
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	15.12	0.00	0.00	15.12		15.12	0.36	0.33	7.29	65.43
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	8.84	0.00	0.00	8.84		8.84	0.17	0.16	1.79	58.85
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	32.43	0.00	0.00	32.43		32.43	0.45	0.42	5.89	54.12

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

BILL TO: MARKET PLACE FRESH FOODS
 208 N MAIN ST, P.O. BOX 973
 JOSEPH, OR 97846

Invoice No.: UW12190406
Invoice Date: 07/30/2026
Customer No.: 3620
Customer PO#: 36334

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	20.78	0.00	0.00	20.78		20.78	0.18	0.17	7.09	51.15
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	28.99	0.00	0.00	28.99		28.99	0.64	0.60	11.19	67.62
1	1	FL NTRL LEMONADE ALEXS 59 FZ	6	39550134	016300169019	12.23	0.00	0.00	12.23		12.23	0.71	0.66	9.59	78.75
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	12.75	0.00	0.00	12.75		12.75	0.60	0.56	8.89	76.10
1	1	LND O LKS BUTTER W/ OLIVE OIL 7 OZ	12	38250027	034500151795	27.96	0.00	0.00	27.96		27.96	0.31	0.29	4.49	48.11
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	25.72	0.00	0.00	25.72		25.72	0.21	0.20	3.59	60.20
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ	6	39550083	025000120527	13.67	0.00	0.00	13.67		13.67	0.58	0.54	9.09	74.94
1	1	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	22.14	0.00	0.00	22.14		22.14	0.55	0.51	12.79	71.15
2	2	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	24.31	0.00	0.00	24.31		48.62	0.68	0.64	13.79	70.62
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.31	0.00	0.00	24.31		48.62	1.30	1.20	14.09	71.24
1	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	15.33	0.00	0.00	15.33		15.33	0.61	0.57	11.39	77.57
1	1	SIMPLY GOLD PEAK TEA LEMONADE 52 FZ	6	39200026	049000558173	15.13	0.00	0.00	15.13		15.13	0.61	0.57	9.69	73.98
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		30.28	1.16	1.08	9.59	73.69
2	2	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	15.14	0.00	0.00	15.14		30.28	1.18	1.10	9.59	73.69
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		30.28	1.16	1.08	9.59	73.69

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INVOICE

BILL TO: MARKET PLACE FRESH FOODS
 208 N MAIN ST, P.O. BOX 973
 JOSEPH, OR 97846

Invoice No.: UW12190406
Invoice Date: 07/30/2026
Customer No.: 3620
Customer PO#: 36334

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 STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		30.28	1.18	1.10	9.59	73.69
1	1	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	39010101	025000136887	25.06	0.00	0.00	25.06		25.06	0.49	0.46	11.69	64.27
		The above item is subjected to TAX - BOTTLE DEPOSIT 0.60													
1	1	SIMPLY POTATOES HASHBROWNS BRIEN 20 OZ	6	38900075	020169222129	15.12	0.00	0.00	15.12		15.12	0.34	0.32	6.29	59.94
1	1	SIMPLY POTATOES POTATOES DICED SIG SSND 20 OZ	6	38900124	020169222099	15.12	0.00	0.00	15.12		15.12	0.36	0.33	6.19	59.29
1	1	SIMPLY POTATOES POTATOES SHREDDED 20 OZ	12	38900012	020169222334	30.24	0.00	0.00	30.24		30.24	0.64	0.60	6.09	58.62
1	1	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	39150006	025000136443	15.14	0.00	0.00	15.14		15.14	0.61	0.57	9.59	73.69
1	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.93	0.00	0.00	28.93		28.93	0.60	0.56	12.89	62.59
		The above item is subjected to TAX - BOTTLE DEPOSIT 0.60													
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.77	0.00	0.00	89.77		89.77	0.42	0.39	9.59	48.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.76	0.00	0.00	89.76		89.76	0.40	0.37	9.59	48.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	22.06	0.00	0.00	22.06		22.06	0.52	0.48	10.89	66.24
		The above item is subjected to TAX - BOTTLE DEPOSIT 0.60													

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: MARKET PLACE FRESH FOODS
208 N MAIN ST, P.O. BOX 973
JOSEPH, OR 97846

Invoice No.: UW12190406
Invoice Date: 07/30/2026
Customer No.: 3620
Customer PO#: 36334

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	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ The above item is subjected to TAX - BOTTLE DEPOSIT 0.60	6	39010074	048500205723	22.06	0.00	0.00	22.06		22.06	0.52	0.48	10.89	66.24
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	18.41	0.00	0.00	18.41		18.41	0.37	0.34	3.79	59.52
1	1	LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	37060149	021130048724	21.34	0.00	0.00	21.34		21.34	0.41	0.38	4.29	58.55
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	18.14	0.00	0.00	18.14		18.14	0.37	0.34	3.79	60.11
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.47	0.00	0.00	19.47		19.47	0.44	0.41	3.79	57.19
1	1	LUCERNE CHEESE PPR JK STICKS 9 OZ	12	37250495	021130049547	32.71	0.00	0.00	32.71		32.71	0.34	0.32	6.09	55.24
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	21.29	0.00	0.00	21.29		21.29	0.26	0.24	4.19	57.66
1	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	19.88	0.00	0.00	19.88		19.88	0.27	0.25	4.09	59.49
1	1	LUCERNE CHEESE SLCD MUNSTER 8 OZ	12	37010249	021130046003	21.49	0.00	0.00	21.49		21.49	0.26	0.24	4.29	58.26
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	22.23	0.00	0.00	22.23		22.23	0.25	0.23	4.39	57.80
1	1	LUCERNE CHEESE STRING MOZZ PART SKIMMED 12 OZ	12	37250016	021130046959	33.26	0.00	0.00	33.26		33.26	0.27	0.25	6.49	57.29
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.07	0.00	0.00	15.07		15.07	0.26	0.24	3.29	61.83

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: MARKET PLACE FRESH FOODS
 208 N MAIN ST, P.O. BOX 973
 JOSEPH, OR 97846

Invoice No.: UW12190406
Invoice Date: 07/30/2026
Customer No.: 3620
Customer PO#: 36334

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	38.63	0.00	0.00	38.63		38.63	0.29	0.27	5.99	46.26
1	1	TILLAMOOK CHS SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	65.34	0.00	0.00	65.34		65.34	0.24	0.22	20.29	46.33
1	1	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	38.86	0.00	0.00	38.86		38.86	0.40	0.37	6.09	46.83
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	38.84	0.00	0.00	38.84		38.84	0.38	0.35	6.09	46.85
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	38.83	0.00	0.00	38.83		38.83	0.25	0.23	6.09	46.87
1	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	38.82	0.00	0.00	38.82		38.82	0.30	0.28	6.09	46.88
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	38.83	0.00	0.00	38.83		38.83	0.26	0.24	6.09	46.87
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	38.83	0.00	0.00	38.83		38.83	0.29	0.27	6.09	46.87
1	1	TILLAMOOK CHS XSHRP WHITE CHDR CHUNK 8 OZ	12	37050445	072830005579	38.85	0.00	0.00	38.85		38.85	0.16	0.15	5.99	45.95
1	1	TILLAMOOK CHS XSHRP WHITE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	38.86	0.00	0.00	38.86		38.86	0.28	0.26	5.99	45.94

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INVOICE

BILL TO: MARKET PLACE FRESH FOODS
208 N MAIN ST, P.O. BOX 973
JOSEPH, OR 97846

Invoice No.: UWI2190406
Invoice Date: 07/30/2026
Customer No.: 3620
Customer PO#: 36334

	Extended Net Cost	Extended Cubes
Sub-Total:	2,696.09	48.94
Freight:	45.51	
Total:	2,741.60	
Due by 08/29/26		
TAX - BOTTLE DEPOSIT:	2.40	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	61	1,239.36	25.58	23.78	3,483.62	64.4
323 REFRIGERATED FOODS	33	798.75	17.01	15.85	2,313.66	65.5
325 CHEESE	21	657.98	6.35	5.88	1,357.74	51.5
Total:	115	2,696.09	48.94	45.51	7,155.02	62.3

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: MARKET PLACE FRESH FOODS
208 N MAIN ST, P.O. BOX 973
JOSEPH, OR 97846

Invoice No.: UWI2190406
Invoice Date: 07/30/2026
Customer No.: 3620
Customer PO#: 36334

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ	12	36301179	 072830440387
1	0	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	 011384232123
1	0	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	 011384232024
1	0	ZOI YOGURT WHOLE GREEK HONEY VANILLA 32 OZ	6	36300870	 011384232215
1	0	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	 011384232017
1	0	LIFEWAY KEFIR PEACH LOW FAT 32 OZ	6	36300118	 017077108324

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INVOICE

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

Invoice No.: UW12191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
2	2	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		35.44	54.20		0.00
1	1	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	39.14	-0.78	0.00	38.36		38.36	13.15		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
2	2	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		50.62	22.60		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 BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		54.06	26.10		0.00
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
2	2	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		54.06	26.20		0.00
1	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	36300206	894700010328	17.29	-4.08	0.00	13.21		13.21	4.75		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ	12	36304540	818290016652	20.80	-5.04	0.00	15.76		15.76	4.70		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
2	2	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		26.42	9.50		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY 4-5.3 OZ	6	36300982	818290012814	32.83	-9.12	0.00	23.71		23.71	9.30		0.00
1	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
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 CCNT CRM 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.86	0.00	26.51		26.51	15.20		0.00
1	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	24.62	-1.20	0.00	23.42		23.42	13.90		0.00

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 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	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.08	0.00	0.00	22.08		44.16	19.70		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.88	0.00	0.00	15.88		15.88	6.75		0.00
2	2	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.08	0.00	0.00	22.08		44.16	19.60		0.00
2	2	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		32.18	13.38		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
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 LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	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 MIX BERRY 5.3 OZ	12	36302067	036632042583	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	36302022	036632042552	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	37.27	-5.50	0.00	31.77		31.77	13.10		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UWI2191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	29.80	0.00	0.00	29.80		29.80	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	20.56	0.00	0.00	20.56		20.56	9.70		0.00
1	1	DARIGOLD FIT MILK 2% 14 FZ	12	36050057	026400700159	20.20	0.00	0.00	20.20		20.20	12.24		0.00
2	2	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	22.04	-0.48	0.00	21.56		43.12	51.20		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.18	0.00	0.00	23.18		92.72	109.80		0.00
2	2	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
5	5	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
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
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
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

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Invoice Date: 07/31/2026
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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%
6	6	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		108.90	163.86		0.00
4	4	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		97.12	110.00		0.00
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	22.04	-0.48	0.00	21.56		21.56	27.17		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	24.92	0.00	0.00	24.92		24.92	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	24.92	0.00	0.00	24.92		24.92	12.90		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.73	0.00	0.00	16.73		16.73	9.70		0.00
1	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	37.99	0.00	0.00	37.99		37.99	10.00		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.60	-3.24	0.00	25.36		50.72	44.90		0.00
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
3	3	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.60	-3.24	0.00	25.36		76.08	66.75		0.00
3	3	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279	36.42	0.00	0.00	36.42		109.26	38.25		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	14.91	0.00	0.00	14.91		14.91	4.40		0.00
1	1	GREEK GODS 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

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Invoice No.: UWI2191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 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	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		19.65	9.85		0.00
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
2	2	INTL DELIGHT CRMR SWEET & CREAMY 32 FZ	6	36450133	041271004724	24.21	-4.02	0.00	20.19		40.38	31.60		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	17.03	-1.62	0.00	15.41		15.41	6.00		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		15.41	5.55		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	31.77	-1.80	0.00	29.97		29.97	41.65		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	12.45	0.00	0.00	12.45		12.45	6.45		0.00
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	17.17	0.00	0.00	17.17		34.34	19.20		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	11.49	0.00	0.00	11.49		11.49	6.20		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.60	0.00	0.00	31.60		31.60	30.70		0.00

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Invoice No.: UW12191088
Invoice Date: 07/31/2026
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Customer PO#: 36736 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.49	0.00	0.00	11.49		11.49	10.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.31	0.00	0.00	12.31		12.31	11.10		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.90	0.00	0.00	11.90		11.90	10.75		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.84	0.00	0.00	14.84		14.84	9.75		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.65	0.00	0.00	17.65		17.65	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	26.30	0.00	0.00	26.30		26.30	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	27.60	0.00	0.00	27.60		27.60	13.55		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	43.23	0.00	0.00	43.23		43.23	26.50		0.00
2	2	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	12.38	0.00	0.00	12.38		24.76	25.60		0.00
1	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	36250072	043192316900	28.18	0.00	0.00	28.18		28.18	7.00		0.00
1	1	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	36301200	853923002138	16.56	-0.96	0.00	15.60		15.60	4.37		0.00
1	1	NOOSA WHOLE YOGHURT 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 STRAWBERRY RHUBARB 8 OZ	8	36301197	853923002503	16.56	-0.96	0.00	15.60		15.60	4.37		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	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	8	36301182	853923002909	16.56	-0.96	0.00	15.60		15.60	4.37		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ	8	36301206	815909020307	16.56	-0.96	0.00	15.60		15.60	4.37		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	42.82	0.00	0.00	42.82		42.82	24.50		0.00
2	2	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		47.38	56.00		0.00
2	2	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	10.20	0.00	0.00	10.20		20.40	10.10		0.00
2	2	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	10.20	0.00	0.00	10.20		20.40	10.20		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 CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	39.73	-4.92	0.00	34.81		34.81	7.46		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.36	-7.20	0.00	56.16		56.16	13.15		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	SIGGIS YOGURT MIXED BERRIES 4% WHOLE MLK 4.4 OZ	12	36302950	898248001565	16.17	-1.20	0.00	14.97		14.97	3.85		0.00
1	1	SIGGIS YOGURT VANILLA 4% WHOLE MILK 4.4 OZ	12	36302957	898248001572	16.17	-1.20	0.00	14.97		14.97	3.92		0.00

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Invoice No.: UW12191088
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Customer PO#: 36736 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 ALMOND MILK YOGURT 5.3 OZ	8	36303267	025293003972	12.27	-1.20	0.00	11.07		11.07	3.15		0.00
1	1	SILK MILK ALMOND PURE VANILLA UNSWTND HG	6	36050181	025293001367	22.17	-4.02	0.00	18.15		18.15	27.15		0.00
2	2	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	26.70	-3.00	0.00	23.70		47.40	54.60		0.00
1	1	SILK YOGURT SOY FRUITY& CREAMY BLUEBERRY 5.3 OZ	8	36303145	025293002791	12.27	-1.20	0.00	11.07		11.07	3.05		0.00
1	1	SILK YOGURT SOY PEACH & MANGO 5.3 OZ	8	36303143	025293002760	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
1	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	29.95	-3.30	0.00	26.65		26.65	13.90		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	-2.16	0.00	19.72		19.72	13.25		0.00
2	2	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	-1.14	0.00	15.10		15.10	12.85		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.24	-1.14	0.00	15.10		15.10	12.65		0.00
2	2	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-2.16	0.00	7.74		15.48	9.70		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-2.16	0.00	7.74		7.74	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	-1.14	0.00	15.10		15.10	12.85		0.00

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2	2	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		50.66	20.10		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.68	0.00	0.00	9.68		9.68	4.85		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.68	0.00	0.00	9.68		9.68	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LIGHT 6 OZ	12	36300061	070470006505	9.68	0.00	0.00	9.68		9.68	5.00		0.00
1	1	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979	011384232222	22.41	0.00	0.00	22.41		22.41	12.75		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
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	22.43	0.00	0.00	22.43		22.43	12.85		0.00
3	3	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	22.43	0.00	0.00	22.43		67.29	38.55		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	33.25	-4.96	0.00	28.29		28.29	8.60		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.55	-4.80	0.00	32.75		32.75	12.50		0.00
1	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	39.73	-8.64	0.00	31.09		31.09	30.50		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	48.74	-11.58	0.00	37.16		37.16	39.15		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-11.58	0.00	37.16		37.16	39.15		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-8.64	0.00	31.09		31.09	30.50		0.00

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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	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	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	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	73.50	0.00	0.00	73.50		73.50	32.15		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	44.22	0.00	0.00	44.22		44.22	19.40		0.00
1	1	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	12.28	0.00	0.00	12.28		12.28	36.90		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
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
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
2	2	NSTLE TOLLHOUSE CKY DGH PCN TRTL DLGHT 16 OZ	12	38010048	050000009282	47.49	-3.00	0.00	44.49		88.98	26.16		0.00
1	1	O ORGNC BUTTER SWEET CREAM SALTED 16 OZ	18	38250205	079893405957	133.81	0.00	0.00	133.81		133.81	19.50		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

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INVOICE

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

Invoice No.: UW12191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 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 BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ	12	38010420	018000001866	35.86	0.00	0.00	35.86		71.72	28.10		0.00
1	1	PLSBRY CINN ROLLS BTRCRM FRSTNG 13 OZ	12	38010239	018000003181	38.09	0.00	0.00	38.09		38.09	12.00		0.00
2	2	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.31	0.00	0.00	37.31		74.62	21.60		0.00
1	1	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	38010073	018000287949	46.43	0.00	0.00	46.43		46.43	13.00		0.00
1	1	PLSBRY PIZZA CRUST DOUGH 13.8 OZ	12	38010178	018000003389	37.31	0.00	0.00	37.31		37.31	11.75		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 GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.16	-0.84	0.00	24.32		24.32	22.50		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.00	0.00	0.00	15.00		15.00	22.65		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.75	-1.02	0.00	19.73		19.73	34.34		0.00
1	1	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	39010101	025000136887	25.16	-0.84	0.00	24.32		24.32	20.01		0.00
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
1	1	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	39150027	025000134050	15.00	0.00	0.00	15.00		15.00	22.03		0.00
1	1	SMART BALANCE SPREAD SOFT 15 OZ	6	38250155	033776011000	25.15	-7.56	0.00	17.59		17.59	6.20		0.00
1	1	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	STRBKS ICED LATTE VANILLA 40 FZ	8	39500112	048500201312	48.57	-11.57	0.00	37.00		37.00	23.95		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UWI2191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 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	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	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
2	2	FRIGO CHEESE HEAD STRING 24 OZ	12	37250299	041716232217	98.87	-14.64	0.00	84.23		168.46	36.00		0.00
1	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.80	-4.51	0.00	25.29		25.29	4.80		0.00
1	1	GALBANI CHEESE MOZZ PART SKIMMED 16 OZ	12	37050157	074030000552	68.48	-22.20	0.00	46.28		46.28	12.90		0.00
1	1	GALBANI CHEESE SLCD FRESH MOZZ LOG 12 OZ	6	37050019	074030818225	33.08	-9.00	0.00	24.08		24.08	4.50		0.00
1	1	GALBANI CHEESE STRING 12 OZ	12	37250127	074030066107	59.92	-12.00	0.00	47.92		47.92	10.70		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 12 OZ	48	37010155	021000604647	199.06	-44.64	0.00	154.42		154.42	38.25		0.00
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 COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	18.64	0.00	0.00	18.64		18.64	6.87		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

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INVOICE

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	22.63	0.00	0.00	22.63		22.63	5.25		0.00
1	1	LUCERNE CHEESE 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 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 SHRED 8 OZ	12	37050733	021130042593	17.77	0.00	0.00	17.77		17.77	6.95		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
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 6 OZ	12	37150284	021130047291	20.21	0.00	0.00	20.21		20.21	5.35		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.63	0.00	0.00	22.63		22.63	5.30		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	45.43	0.00	0.00	45.43		45.43	13.70		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.33	0.00	0.00	42.33		42.33	20.05		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 REDUCED FAT 8 OZ	12	37100632	021000000289	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY CRM CHS SPRD SPICY JALAPENO 7.5 OZ	12	37100207	0210000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UWI2191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SRGNT0 CHS SLCD CLBY JK NTRL 7.5 OZ	12	37010154	046100001219	45.87	-10.68	0.00	35.19		35.19	6.40		0.00
1	1	SRGNT0 CHS SLCD 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 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	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00
1	1	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		39.17	6.50		0.00
1	1	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.17	-2.40	0.00	36.77		36.77	6.70		0.00
1	1	TILLAMOOK CHS SHARP WHITE CHDR .75 OZ	100	37250150	072830000987	33.39	0.00	0.00	33.39		33.39	5.95		0.00
1	1	TILLAMOOK CHS SHARP WHITE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
2	2	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		73.54	13.70		0.00
1	1	TILLAMOOK CHS 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

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INVOICE

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FRIDAY HARBOR, WA 98250

Invoice No.: UW12191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
2	2	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		73.54	13.90		0.00
1	1	TILLAMOOK CHS XSHRP WHITE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		36.77	6.00		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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FRIDAY HARBOR, WA 98250

Invoice No.: UW12191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 dairy grocery

	Extended Net Cost	Extended Weight
Sub-Total:	7,346.28	4,086.91
Total:	7,346.28	
Due by 08/21/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	188	3,963.23	2,732.58		0.0
323 REFRIGERATED FOODS	40	1,324.19	868.86		0.0
325 CHEESE	51	2,058.86	485.47		0.0
Total:	279	7,346.28	4,086.91		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.: UWI2191088
Invoice Date: 07/31/2026
Customer No.: 7507
Customer PO#: 36736 dairy grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack		CIC	UPC
1	0	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068		 026400171003
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	INTL DELIGHT CRMR FRENCH VANILLA HG	6	36450683		 041271027693
2	0	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259		 072830440011
2	0	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065		 072830400091
1	0	DANNON OIKOS YOGURT TRIPLE ZERO PEACH 5.3 OZ	12	36300290		 036632008374
2	0	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479		 894700010120
2	0	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291		 011384232048
1	0	ACTIVIA YOGURT LOW FAT PEACH/ CHERRY 12-4 OZ	4	36303438		 036632029430
2	0	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754		 075270001910
2	0	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292		 011384232123

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INVOICE

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

Invoice No.: UWI2191010
Invoice Date: 07/31/2026
Customer No.: 7511
Customer PO#: 36757 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	ACTIVIA YOGURT STRAWBERRY/BLUEBER RY 12-4 OZ	4	36300599	036632027634	25.58	-3.20	0.00	22.38		22.38	13.25		0.00
1	1	CHOBANI CREAMER BIRTHDAY CAKE 24 FZ	6	36150334	818290015686	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI 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
5	5	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		135.15	65.25		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI GRK YGRT PINEAPPLE LOWFAT 5.3 OZ	12	36301049	894700010106	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
3	3	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		81.09	39.30		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00

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INVOICE

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

Invoice No.: UW12191010
Invoice Date: 07/31/2026
Customer No.: 7511
Customer PO#: 36757 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 GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
2	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		26.42	9.40		0.00
1	1	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI YOGURT GRK BLUEBERRY ZS 5.3 OZ	12	36300818	818290018311	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
2	2	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		26.42	9.20		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
1	1	CHOBANI YOGURT GRK CRTNS APL PIE ALA MD 5.3 OZ	12	36300217	818290019646	16.12	-3.60	0.00	12.52		12.52	4.60		0.00
1	1	CHOBANI YOGURT GRK CRTNS MOCHA TRMSU 5.3 OZ	12	36300319	818290019691	16.12	-3.60	0.00	12.52		12.52	4.60		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 KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
2	2	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		26.42	9.50		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

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Invoice No.: UWI2191010
Invoice Date: 07/31/2026
Customer No.: 7511
Customer PO#: 36757 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 SMORE FLIP 4.5 OZ	12	36303219	818290010735	20.80	-5.04	0.00	15.76		15.76	4.70		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
2	2	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		26.80	9.20		0.00
1	1	COFFEE MATE CRMR CHOCOLATE CARAMEL SF 32 FZ	6	36450401	050000591350	24.62	-1.20	0.00	23.42		23.42	15.04		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
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
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 SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
3	3	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.88	0.00	0.00	15.88		47.64	19.95		0.00
2	2	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.08	0.00	0.00	22.08		44.16	19.70		0.00

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3	3	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.88	0.00	0.00	15.88		47.64	20.25		0.00
2	2	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.08	0.00	0.00	22.08		44.16	19.60		0.00
2	2	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		32.18	13.38		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		54.64	26.20		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
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 LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		27.32	13.10		0.00
2	2	DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ	4	36302913	036632010391	22.77	-4.80	0.00	17.97		35.94	23.40		0.00
1	1	DANNON ACTIVIA DRINK BLUEBERRY/CHERRY 8- 3.1 FZ	3	36300639	036632029577	13.80	0.00	0.00	13.80		13.80	6.02		0.00
1	1	DANNON ACTIVIA 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 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 VANILLA 32 OZ	6	36300301	036632019448	37.27	-5.50	0.00	31.77		31.77	13.10		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	29.79	0.00	0.00	29.79		29.79	13.50		0.00

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1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	29.80	0.00	0.00	29.80		29.80	13.00		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	29.79	0.00	0.00	29.79		59.58	26.30		0.00
5	5	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	20.56	0.00	0.00	20.56		102.80	48.50		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	20.56	0.00	0.00	20.56		41.12	19.40		0.00
2	2	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	22.04	-0.48	0.00	21.56		43.12	51.20		0.00
3	3	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	22.04	-0.48	0.00	21.56		64.68	76.50		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
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
3	3	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		54.45	82.11		0.00
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		48.56	55.30		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
2	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
2	2	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		36.30	54.80		0.00
4	4	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		72.60	109.24		0.00

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2	2	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	24.92	0.00	0.00	24.92		24.92	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	24.92	0.00	0.00	24.92		24.92	12.90		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.42	-8.04	0.00	40.38		40.38	31.10		0.00
1	1	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 ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	17.03	-1.62	0.00	15.41		15.41	6.00		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		15.41	5.55		0.00
1	1	JELLO PDG SNKS VANILLA SF 14.5 OZ	6	36400093	043000042007	17.03	-1.62	0.00	15.41		15.41	6.35		0.00
1	1	KOZY SHACK CHOCOLATE PUDDING LOW FAT 6-4 OZ	8	36400187	073491203007	30.05	0.00	0.00	30.05		30.05	13.70		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		30.05	13.80		0.00
2	2	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		43.88	55.30		0.00
3	3	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	21.89	0.00	0.00	21.89		65.67	82.50		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	23.37	0.00	0.00	23.37		23.37	28.20		0.00

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2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	23.77	0.00	0.00	23.77		47.54	52.00		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	19.11	0.00	0.00	19.11		19.11	27.55		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.49	0.00	0.00	11.49		11.49	10.85		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.90	0.00	0.00	11.90		11.90	10.75		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	22.02	0.00	0.00	22.02		22.02	13.15		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.84	0.00	0.00	14.84		14.84	9.75		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	26.30	0.00	0.00	26.30		26.30	13.50		0.00
3	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.98	0.00	0.00	22.98		68.94	40.50		0.00
3	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	43.23	0.00	0.00	43.23		129.69	79.50		0.00
2	2	LUCERNE YOGURT GREEK STRAWBERRY NONFAT 32 OZ	6	36300143	021130328291	21.55	0.00	0.00	21.55		43.10	25.80		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	12.38	0.00	0.00	12.38		12.38	12.80		0.00
2	2	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	12.38	0.00	0.00	12.38		24.76	25.20		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	12.11	0.00	0.00	12.11		12.11	12.70		0.00

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2	2	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	12.38	0.00	0.00	12.38		24.76	25.60		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	12.38	0.00	0.00	12.38		12.38	12.65		0.00
2	2	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	19.59	0.00	0.00	19.59		39.18	25.60		0.00
2	2	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 4-5.3 OZ	6	36300300	036632019622	27.35	-3.24	0.00	24.11		48.22	18.10		0.00
1	1	RATIO PROTEIN DAIRY DRINK STRAWBERRY 10.8 FZ	8	36300794	070470223360	17.67	0.00	0.00	17.67		17.67	6.42		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.36	-7.20	0.00	56.16		56.16	13.15		0.00
2	2	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		24.34	8.70		0.00
2	2	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	TILLAMOOK GRK YGRT 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 SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	-2.16	0.00	19.72		19.72	13.25		0.00
1	1	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.90	-2.16	0.00	7.74		7.74	4.85		0.00
1	1	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		12.17	4.35		0.00

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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
3	3	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		36.51	13.20		0.00
3	3	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	-1.14	0.00	15.10		45.30	38.55		0.00
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-2.16	0.00	7.74		15.48	11.20		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.24	-1.14	0.00	15.10		15.10	12.65		0.00
3	3	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-2.16	0.00	7.74		23.22	14.55		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-2.16	0.00	7.74		7.74	4.85		0.00
3	3	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-2.16	0.00	7.74		23.22	14.55		0.00
2	2	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	-1.14	0.00	15.10		30.20	25.70		0.00
1	1	TOO GOOD YOGURT GREEK VANILLA 32 OZ	6	36304492	036632039200	34.67	-6.20	0.00	28.47		28.47	12.75		0.00
3	3	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		75.99	30.15		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	20.83	0.00	0.00	20.83		41.66	19.00		0.00

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1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.68	0.00	0.00	9.68		9.68	4.95		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.68	0.00	0.00	9.68		9.68	4.90		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.68	0.00	0.00	9.68		9.68	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.68	0.00	0.00	9.68		9.68	5.00		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300178	070470004303	14.57	0.00	0.00	14.57		14.57	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	CHALLENGE BUTTER SPREADABLE W/ OLIVE OIL 13 OZ	8	38250028	047200152528	29.63	-2.64	0.00	26.99		26.99	8.50		0.00
2	2	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	38250068	026400000204	88.44	0.00	0.00	88.44		176.88	38.80		0.00
1	1	DUTCH BROS ICED COFFEE OG MEDIUM ROAST 48 FZ	6	39250014	811130034595	32.14	0.00	0.00	32.14		32.14	20.10		0.00
1	1	FL NTRL JCE 100% ORNG 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 W/ PLP 52 FZ	8	39010329	016300168210	39.73	-8.64	0.00	31.09		31.09	30.50		0.00
2	2	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		24.86	52.00		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.29	-0.60	0.00	12.69		12.69	22.25		0.00
1	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	18.07	-0.66	0.00	17.41		17.41	34.00		0.00

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Invoice No.: UW12191010
Invoice Date: 07/31/2026
Customer No.: 7511
Customer PO#: 36757 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	JUS-ROL PUFF PASTRY 13.2 OZ	8	38010035	062110955502	25.86	0.00	0.00	25.86		25.86	7.30		0.00
1	1	KERRYGOLD BUTTER SALTED GRS-FD STICKS 8 OZ - NEW TO YOU	20	38250289	767707002149	79.65	0.00	0.00	79.65		79.65	10.00		0.00
2	2	LND O LKS BUTTER SALTED QUARTERS 16 OZ	18	38250067	034500151641	67.83	0.00	0.00	67.83		135.66	38.70		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
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	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	21.46	0.00	0.00	21.46		21.46	7.55		0.00
1	1	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	12.28	0.00	0.00	12.28		12.28	36.90		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID 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	PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ - NEW TO YOU	12	38010420	018000001866	35.86	0.00	0.00	35.86		35.86	14.05		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	38.30	0.00	0.00	38.30		38.30	6.75		0.00

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1	1	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	38010073	018000287949	46.43	0.00	0.00	46.43		46.43	13.00		0.00
1	1	PLSBRY RTB CHOCOLATE CHIP 16 OZ	12	38010066	018000817788	52.16	0.00	0.00	52.16		52.16	13.55		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	24.65	0.00	0.00	24.65		49.30	45.70		0.00
1	1	S SEL LEMONADE RASPBERRY 52 FZ	6	39150053	021130346158	11.19	0.00	0.00	11.19		11.19	22.60		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	24.65	0.00	0.00	24.65		24.65	22.75		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 GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.16	-0.84	0.00	24.32		24.32	22.50		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.00	0.00	0.00	15.00		15.00	22.65		0.00
1	1	SIMPLY LEMONADE JCE 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 LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.00	0.00	0.00	15.00		15.00	22.02		0.00

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1	1	SIMPLY LIGHT JCE LEMONADE 52 FZ	6	39550128	025000100611	15.00	0.00	0.00	15.00		15.00	21.90		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.00	0.00	0.00	15.00		15.00	22.70		0.00
1	1	SIMPLY MANGO JCE ALL NAT 52 FZ	6	39150007	025000136429	15.00	0.00	0.00	15.00		15.00	22.07		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.16	-0.84	0.00	24.32		24.32	20.01		0.00
1	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	39010095	025000000355	18.87	0.00	0.00	18.87		18.87	10.45		0.00
1	1	SIMPLY ORANGE JCE 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 MEDIUM PLP 46 FZ	6	39010008	025000136849	25.16	-0.84	0.00	24.32		24.32	20.01		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	18.87	0.00	0.00	18.87		18.87	10.50		0.00
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 PINEAPPLE JCE ALL NAT 52 FZ	6	39150027	025000134050	15.00	0.00	0.00	15.00		15.00	22.03		0.00
1	1	SMART BALANCE SPREAD 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 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

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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	STRBKS ICED LATTE VANILLA 40 FZ	8	39500112	048500201312	48.57	-11.57	0.00	37.00		37.00	23.95		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.27	-0.80	0.00	16.47		16.47	36.60		0.00
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	-17.10	0.00	72.00		144.00	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 100% ORNG SOME PLP 11 FZ	12	39300005	048500206027	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	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	46.90	-5.25	0.00	41.65		41.65	39.50		0.00
1	1	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
2	2	CACIQUE CHEESE QUESO FRESCO 10 OZ	12	37050244	074562401100	37.45	-0.60	0.00	36.85		73.70	17.20		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.66	-1.56	0.00	38.10		38.10	8.30		0.00
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

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1	1	GALBANI CHEESE MOZZ PART SKIMMED 16 OZ	12	37050157	074030000552	68.48	-22.20	0.00	46.28		46.28	12.90		0.00
1	1	GALBANI CHEESE MOZZ WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		0.00
2	2	GALBANI CHEESE RICOTTA PART SKIMMED 15 OZ	6	37050182	074030101952	23.66	-6.90	0.00	16.76		33.52	12.70		0.00
1	1	GALBANI CHEESE RICOTTA PART SKIMMED 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		26.55	12.85		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	18.92	0.00	0.00	18.92		18.92	6.90		0.00
2	2	LUCERNE CHEESE CHDR SNACKER CUT 7 OZ	12	37250041	021130346127	26.91	0.00	0.00	26.91		53.82	11.50		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 CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	37060149	021130048724	21.59	0.00	0.00	21.59		21.59	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	20.68	0.00	0.00	20.68		20.68	6.90		0.00
2	2	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	35.14	0.00	0.00	35.14		70.28	26.40		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

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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
1	1	LUCERNE CHEESE COLBY JK SNACKER CUT 7 OZ	12	37250030	021130346110	26.91	0.00	0.00	26.91		26.91	5.75		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 MOZZARELLA RSTC CUT SHRD 32 OZ	6	37060825	021130049493	33.24	0.00	0.00	33.24		33.24	13.20		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 NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.88	0.00	0.00	18.88		18.88	6.37		0.00
1	1	LUCERNE CHEESE PARM ROMANO ASIAGO SHAVED 6 OZ	12	37060827	021130049523	20.92	0.00	0.00	20.92		20.92	5.19		0.00
1	1	LUCERNE CHEESE PPR JK SNACKER CUT 7 OZ	12	37250026	021130346103	28.56	0.00	0.00	28.56		28.56	5.75		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
2	2	LUCERNE CHEESE SHARP WHITE CHDR SNACKER 7 OZ	12	37250024	021130346097	29.64	0.00	0.00	29.64		59.28	11.50		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 2% 8 OZ	12	37050015	021130042616	20.08	0.00	0.00	20.08		20.08	6.90		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

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2	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	20.21	0.00	0.00	20.21		40.42	10.70		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 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	21.70	0.00	0.00	21.70		21.70	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
2	2	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.33	0.00	0.00	42.33		84.66	40.10		0.00
1	1	LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ	12	37100672	021130043682	15.52	0.00	0.00	15.52		15.52	6.75		0.00
1	1	LUCERNE CREAM CHEESE FMLY SZ 16 OZ	18	37100088	021130174829	42.84	0.00	0.00	42.84		42.84	20.00		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.38	0.00	0.00	16.38		16.38	7.10		0.00
1	1	PHILLY CRM CHS REDUCED FAT 8 OZ	24	37100651	021000612475	89.76	-14.64	0.00	75.12		75.12	12.00		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
3	3	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		114.18	19.95		0.00
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 CHIVE & ONION 7.5 OZ	12	37100176	021000007288	46.20	-5.16	0.00	41.04		41.04	6.75		0.00

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1	1	PHILLY CRM CHS SPRD REDUCED FAT 8 OZ	12	37100632	021000000289	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY CRM CHS SPRD SPICY JALAPENO 7.5 OZ	12	37100207	021000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00
2	2	PHILLY CRM CHS WHPD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		82.08	14.30		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 MOZZ CHUNK 16 OZ	12	37050053	072830004060	71.40	0.00	0.00	71.40		71.40	13.00		0.00
3	3	TILLAMOOK CHS SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		194.55	37.65		0.00
1	1	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.17	-2.40	0.00	36.77		36.77	6.70		0.00
1	1	TILLAMOOK CHS SHARP WHITE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-2.40	0.00	36.77		36.77	7.05		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 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
2	2	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		73.54	14.10		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12191010
Invoice Date: 07/31/2026
Customer No.: 7511
Customer PO#: 36757 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS 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
3	3	TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		212.25	38.25		0.00
1	1	TILLAMOOK CHS XSHRP WHITE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		36.77	6.00		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UW12191010
Invoice Date: 07/31/2026
Customer No.: 7511
Customer PO#: 36757 dairy

	Extended Net Cost	Extended Weight
Sub-Total:	9,361.44	4,844.33
Total:	9,361.44	
Due by 08/28/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	202	4,019.63	2,656.51		0.0
323 REFRIGERATED FOODS	67	2,202.58	1,395.64		0.0
324 EGGS	2	41.37	19.87		0.0
325 CHEESE	81	3,097.86	772.31		0.0
Total:	352	9,361.44	4,844.33		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: MARKET PLACE
P.O. BOX 948
FRIDAY HARBOR, WA 98250

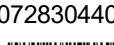
Invoice No.: UWI2191010

Invoice Date: 07/31/2026

Customer No.: 7511

Customer PO#: 36757 dairy

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

2	0	EGGLANDS EGGS HARD COOKED CG FR PEELED 6 CT	6	38350399	 715141502213
1	0	SENROR RICO RICE PUDDING 4-3.75 OZ	6	36400297	 044276056125
1	0	DUTCH BROS LATTE CARAMEL MOCHA 48 FZ	6	39250074	 811130034632
1	0	INTL DELIGHT CRMR IRISH CREAM 32 FZ	6	36150354	 041271024883
1	0	INTL DELIGHT CRMR FRENCH VANILLA HG	6	36450683	 041271027693
1	0	INTL DELIGHT CRMR CARAMEL MACCHIATO HG	6	36450130	 041271027709
1	0	DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	 036632042842
1	0	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	36300240	 070470006529
3	0	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ	8	36300368	 070470164854
1	0	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	 894700010120
2	0	CHOBANI YOGURT GRK HONEY VAN RF 32 OZ	6	36300344	 818290019790
3	0	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	 072830440011
3	0	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	 072830400091

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INVOICE

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P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI2191010
Invoice Date: 07/31/2026
Customer No.: 7511
Customer PO#: 36757 dairy

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
3	0	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	 075270001910
4	0	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	 021130328277
4	0	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	 021130328307
4	0	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	36300159	 021130328314
3	0	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	36300094	 021130328284

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.70	-1.80	0.00	17.90		17.90	27.10	4.59	35.00
1	1	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	36150192	818290015082	33.59	-7.98	0.00	25.61		25.61	11.30	6.59	35.23
1	1	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.59	-7.98	0.00	25.61		25.61	11.30	6.59	35.23
1	1	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	-7.98	0.00	25.61		25.61	11.30	6.59	35.23
1	1	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	36301052	894700010335	17.45	-4.08	0.00	13.37		13.37	4.60	1.79	37.76
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.45	-4.08	0.00	13.37		13.37	4.60	1.79	37.76
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	-7.56	0.00	27.34		27.34	13.05	7.09	35.73
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	-7.56	0.00	27.34		27.34	13.00	7.09	35.73
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.45	-4.08	0.00	13.37		13.37	4.70	1.79	37.76
1	1	CHOBANI YOGURT GRK BLUEBERRY ZS 5.3 OZ	12	36300818	818290018311	19.94	-6.36	0.00	13.58		13.58	4.60	1.79	36.78
1	1	CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ	12	36304540	818290016652	20.99	-5.04	0.00	15.95		15.95	4.70	2.09	36.40
1	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	20.99	-5.04	0.00	15.95		15.95	4.70	2.09	36.40
1	1	CHOBANI YOGURT GRK PEACH COBBLER LF 4.5 OZ	12	36300340	818290019332	20.99	-5.04	0.00	15.95		15.95	4.06	2.09	36.40

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

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 SMORE FLIP 4.5 OZ	12	36303219	818290010735	20.99	-5.04	0.00	15.95		15.95	4.70	2.09	36.40
1	1	CHOBANI YOGURT GRK STRWBRY CHSCKE FLP LF 4.5 OZ	12	36300427	818290019325	20.99	-5.04	0.00	15.95		15.95	4.06	2.09	36.40
1	1	CHOBANI YOGURT GRK VAN NF ZS 32 OZ	6	36300678	818290018571	34.90	-7.56	0.00	27.34		27.34	13.10	7.09	35.73
1	1	COFFEE MATE CRMR HAZELNUT 64 FZ	6	36450092	050000251179	40.99	-3.30	0.00	37.69		37.69	30.05	9.69	35.17
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.85	-1.20	0.00	23.65		23.65	15.05	6.09	35.28
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	16.02	0.00	0.00	16.02		16.02	6.65	4.19	36.28
2	2	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.29	0.00	0.00	22.29		44.58	19.70	5.79	35.84
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.29	0.00	0.00	37.29		37.29	15.55	3.59	35.08
1	1	DANNON OIKOS YOGURT TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	19.62	-4.00	0.00	15.62		15.62	4.56	2.09	37.72
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	30.07	0.00	0.00	30.07		30.07	13.00	3.89	35.58
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	20.75	0.00	0.00	20.75		20.75	9.70	5.39	35.84
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.36	0.00	0.00	38.36		76.72	55.10	4.99	35.94
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.39	0.00	0.00	23.39		46.78	54.90	5.99	34.92

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.95	0.00	0.00	47.95		95.90	27.70	6.19	35.45
3	3	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.32	0.00	0.00	18.32		54.96	82.11	4.69	34.90
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.50	0.00	0.00	24.50		49.00	55.30	3.19	36.00
4	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.32	0.00	0.00	18.32		73.28	109.48	4.69	34.90
3	3	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.50	0.00	0.00	24.50		73.50	82.95	3.19	36.00
4	4	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.32	0.00	0.00	18.32		73.28	109.24	4.69	34.90
4	4	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.50	0.00	0.00	24.50		98.00	110.00	3.19	36.00
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	5.59	35.12
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.88	0.00	0.00	16.88		16.88	9.70	4.39	35.91
2	2	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	14.12	0.00	0.00	14.12		28.24	12.92	3.69	36.22
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	22.45	6.59	35.20
2	2	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279	36.76	0.00	0.00	36.76		73.52	25.50	4.79	36.05
2	2	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	15.04	0.00	0.00	15.04		30.08	8.80	1.99	37.02
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.55	-2.70	0.00	19.85		19.85	9.90	5.09	35.00

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 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	HORIZON MILK WHOLE LACTOSE FREE HG	6	36050473	742365005398	32.57	-0.78	0.00	31.79		31.79	27.10	8.19	35.31
1	1	ICELANDIC PROV SKYR YGRT STRWBRY/LINGON 5.3 OZ	12	36302308	854074006037	19.32	-3.48	0.00	15.84		15.84	4.11	2.09	36.84
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	36400050	043000045749	17.18	-1.62	0.00	15.56		15.56	5.95	3.99	35.00
1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ	6	36400066	043000042021	17.18	-1.62	0.00	15.56		15.56	6.30	3.99	35.00
1	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	30.32	0.00	0.00	30.32		30.32	13.45	5.89	35.65
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		22.14	27.70	5.69	35.15
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	12.05	0.00	0.00	12.05		12.05	6.50	3.39	40.76
1	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	33.60	0.00	0.00	33.60		33.60	30.70	4.69	40.30
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	33.60	0.00	0.00	33.60		33.60	30.65	4.69	40.30
1	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913	20.15	0.00	0.00	20.15		20.15	27.55	5.59	39.92
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	24.54	0.00	0.00	24.54		24.54	13.50	3.49	41.40
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	46.17	0.00	0.00	46.17		46.17	26.50	6.49	40.72
1	1	LUCERNE YOGURT BLUEBERRY LIGHT 6 OZ	12	36302111	021130078868	7.60	0.00	0.00	7.60		7.60	5.00	1.09	41.90

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

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 6 OZ	12	36302109	021130078608	7.60	0.00	0.00	7.60		7.60	4.90	1.09	41.90
1	1	LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ	6	36300425	021130077502	13.22	0.00	0.00	13.22		13.22	12.65	3.69	40.29
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	13.22	0.00	0.00	13.22		13.22	12.65	3.69	40.29
1	1	NANCYS YOGURT LOW FAT PLAIN 64 OZ	4	36300553	043192102206	26.10	0.00	0.00	26.10		26.10	17.40	10.09	35.33
1	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	29.15	0.00	0.00	29.15		29.15	12.75	7.49	35.14
1	1	NESTLE COFFEE MATE LIQUID CREAMER BUTTER 28.0 FZ	6	36150183	050000724512	24.85	-1.20	0.00	23.65		23.65	13.16	6.09	35.28
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	45.73	0.00	0.00	45.73		45.73	24.50	6.39	40.36
2	2	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	26.02	0.00	0.00	26.02		52.04	55.20	7.29	40.51
2	2	O ORGNC MILK WHL DHA OMEGA 3 64 FZ - NEW TO YOU	6	36050237	079893165127	27.30	0.00	0.00	27.30		54.60	51.78	7.59	40.05
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.62	-4.00	0.00	15.62		15.62	4.55	2.09	37.72
3	3	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	0.00	0.00	27.82		83.46	82.80	7.19	35.51
2	2	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.50	0.00	0.00	19.50		39.00	30.30	5.09	36.15
1	1	SILK CRMR ALMOND SWEET & CREAMY 32 FZ	6	36450158	025293004894	25.22	-1.44	0.00	23.78		23.78	14.71	6.09	34.92

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.85	-1.56	0.00	12.29		12.29	4.35	1.59	35.59
1	1	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.85	-1.56	0.00	12.29		12.29	4.40	1.59	35.59
1	1	TILLAMOOK GRK YGRT STMPTWN CLD BRW COFF 5.3 OZ	12	36301057	072830403283	13.85	-1.56	0.00	12.29		12.29	4.45	1.59	35.59
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	22.08	-2.16	0.00	19.92		19.92	13.25	2.59	35.91
2	2	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.99	-2.16	0.00	7.83		15.66	9.70	1.09	40.14
1	1	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.85	-1.56	0.00	12.29		12.29	4.35	1.59	35.59
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.85	-1.56	0.00	12.29		12.29	4.40	1.59	35.59
1	1	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	13.85	-1.56	0.00	12.29		12.29	4.40	1.59	35.59
2	2	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.99	-2.16	0.00	7.83		15.66	9.60	1.09	40.14
2	2	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.99	-2.16	0.00	7.83		15.66	9.70	1.09	40.14
2	2	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.99	-2.16	0.00	7.83		15.66	9.70	1.09	40.14
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.38	-1.14	0.00	15.24		15.24	12.85	3.99	36.34

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.38	-1.14	0.00	15.24		15.24	12.65	3.99	36.34
2	2	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.99	-2.16	0.00	7.83		15.66	9.70	1.09	40.14
2	2	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.99	-2.16	0.00	7.83		15.66	9.70	1.09	40.14
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.38	-1.14	0.00	15.24		15.24	12.85	3.99	36.34
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.61	0.00	0.00	22.61		22.61	12.90	5.79	34.92
1	1	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	22.64	0.00	0.00	22.64		22.64	12.85	5.89	35.94
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	22.64	0.00	0.00	22.64		22.64	12.85	5.89	35.94
1	1	EARTH BALANCE SPREAD BUTTERY WHIP 13 OZ	12	38250229	033776011710	65.13	-15.48	0.00	49.65		49.65	10.55	6.39	35.25
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	40.09	-8.64	0.00	31.45		31.45	30.65	6.09	35.45
3	1	GRILLO'S PICKLES CLASSIC DILL CHIPS 16 OZ	6	38900236	858996005000	22.18	-1.56	0.00	20.62		20.62	7.00	5.29	35.03
1	1	JUS-ROL PIE CRUST WITH BUTTER REFRIGERAT 7.25 OZ	8	38010076	062110956813	16.33	0.00	0.00	16.33		16.33	4.30	3.19	36.01
1	1	LND O LKS BUTTER W/ OLIVE OIL SALT 21 OZ	6	38250451	034500140027	40.47	-1.20	0.00	39.27		39.27	8.90	10.09	35.13
1	1	LUCERNE BUTTER SALTED GRASSFED 8 OZ	12	38250186	021130351084	45.88	0.00	0.00	45.88		45.88	6.50	6.39	40.17

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

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 BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	70.71	0.00	0.00	70.71		141.42	64.30	3.99	40.93
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	44.47	-1.80	0.00	42.67		42.67	16.35	10.99	35.29
1	1	PLSBRY BISCUITS ORIGINAL FLAKY LAYERS 16.3 OZ	12	38010030	018000002603	35.90	0.00	0.00	35.90		35.90	14.00	4.69	36.21
3	3	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	22.14	0.00	0.00	22.14		66.42	82.41	5.69	35.15
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	23.69	0.00	0.00	23.69		23.69	22.85	6.59	40.09
1	1	S SEL SAUERKRAUT REFRIGERATED 32 FZ	6	38300017	021130333110	19.96	0.00	0.00	19.96		19.96	14.50	5.59	40.49
1	1	SIMPLY GRAPE JCE ALL NAT 52 FZ	6	39150067	025000136610	15.14	0.00	0.00	15.14		15.14	22.07	3.89	35.13
1	1	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	39010101	025000136887	25.39	-0.84	0.00	24.55		24.55	20.01	6.29	34.95
2	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		30.28	45.40	3.89	35.13
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	19.04	0.00	0.00	19.04		19.04	10.50	2.49	36.28
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.84	0.00	24.55		24.55	20.01	6.29	34.95
1	1	STRBKS ICED LATTE VANILLA 40 FZ	8	39500112	048500201312	49.02	-11.57	0.00	37.45		37.45	23.95	7.29	35.79
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.91	0.00	0.00	89.91		179.82	38.60	7.69	35.05
1	1	TRPCNA JCE 100% ORNG LOTS OF PLP 46 FZ	6	39010076	048500205648	25.81	-3.40	0.00	22.41		22.41	20.00	5.79	35.49

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

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 LIGHT JCE ORNG NO PLP 46 FZ	6	39010096	048500205815	25.81	-3.40	0.00	22.41		22.41	20.00	5.79	35.49
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	25.81	-3.40	0.00	22.41		22.41	20.00	5.79	35.49
1	1	FRIGO CHEESE HEAD LIGHT STRING 10 OZ	12	37250103	041716842942	59.21	-6.02	0.00	53.19		53.19	8.00	6.89	35.67
1	1	GALBANI CHEESE STRING 12 OZ	12	37250127	074030066107	60.46	-12.00	0.00	48.46		48.46	10.70	6.29	35.80
1	1	KRAFT CHEESE AMERICAN SLICES 2% MILK 10.7 OZ	12	37010216	021000024834	50.22	-11.16	0.00	39.06		39.06	8.55	5.09	36.05
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	34.64	0.00	0.00	34.64		34.64	13.20	9.69	40.42
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	21.78	0.00	0.00	21.78		21.78	5.25	3.09	41.26
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	18.92	0.00	0.00	18.92		18.92	6.20	2.69	41.39
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	2.59	41.18
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	31.98	0.00	0.00	31.98		31.98	13.25	8.89	40.04
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.44	0.00	0.00	19.44		19.44	5.35	2.79	41.94
1	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	19.78	0.00	0.00	19.78		19.78	5.40	2.79	40.92
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	21.78	0.00	0.00	21.78		21.78	5.30	3.09	41.26

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

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 SHRD QUESADILLA QUESO 32 OZ	6	37020159	021130381517	34.27	0.00	0.00	34.27		34.27	13.08	9.59	40.44
1	1	PHILLY CRM CHS SPRD REDUCED FAT 8 OZ	12	37100632	021000000289	46.62	-5.16	0.00	41.46		41.46	7.20	5.39	35.90
1	1	SRGNT0 CHS SLCD HAVARTI NTRL 7 OZ	12	37020235	046100001103	46.29	-10.68	0.00	35.61		35.61	6.05	4.59	35.35
1	1	SRGNT0 CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	37010175	046100001233	46.29	-10.68	0.00	35.61		35.61	6.80	4.59	35.35
3	3	TILLAMOOK CHS COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	65.44	-3.96	0.00	61.48		184.44	37.50	15.79	35.11
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	72.05	0.00	0.00	72.05		72.05	13.35	9.29	35.37
3	3	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	130.88	-7.92	0.00	122.96		368.88	75.30	15.79	35.11
1	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517	39.53	0.00	0.00	39.53		39.53	6.40	5.09	35.28
3	3	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	65.44	-3.96	0.00	61.48		184.44	37.80	15.79	35.11
2	2	TILLAMOOK CHS SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	65.44	0.00	0.00	65.44		130.88	25.10	16.79	35.04
1	1	TILLAMOOK CHS SHRD MOZZ FARMSTYL 16 OZ	12	37150070	072830017015	72.05	-2.40	0.00	69.65		69.65	13.00	8.99	35.44
2	2	TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ	6	37060049	072830002875	71.39	0.00	0.00	71.39		142.78	25.50	18.39	35.30
1	1	TILLAMOOK CHS XSHRP CHDR 16 OZ	12	37050131	072830004855	72.05	0.00	0.00	72.05		72.05	13.55	9.29	35.37
1	1	TILLAMOOK CHS XSHRP CHDR CRACKER CUT 6.5 OZ	9	37250190	072830901567	29.65	0.00	0.00	29.65		29.65	3.88	5.09	35.28

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
480 TYEE DRIVE, P.O. BOX 1070
POINT ROBERTS, WA 98281

Invoice No.: UW12190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS XSHRP WHITE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.53	0.00	0.00	39.53		39.53	6.85	5.09	35.28
1	1	TILLAMOOK CREAM CHS JALAPENO HNY SPREAD 7 OZ	8	37100076	072830702294	24.32	-3.20	0.00	21.12		21.12	4.12	4.09	35.45
1	1	TILLAMOOK CREAM CHS STRAWBERRY SPREAD 7 OZ	8	37100054	072830702225	24.32	-3.20	0.00	21.12		21.12	4.35	4.09	35.45

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
480 TYEE DRIVE, P.O. BOX 1070
POINT ROBERTS, WA 98281

Invoice No.: UWI2190258
Invoice Date: 07/30/2026
Customer No.: 7527
Customer PO#: 36661

	Extended Net Cost	Extended Weight
Sub-Total:	5,212.25	2,705.74
Total:	5,212.25	
Due by 08/29/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	117	2,430.55	1,795.36	3,836.12	36.6
323 REFRIGERATED FOODS	27	931.32	522.85	1,471.76	36.7
325 CHEESE	36	1,850.38	387.53	2,890.87	36.0
Total:	180	5,212.25	2,705.74	8,198.75	36.4

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: PT. ROBERTS INT'L MARKETPLACE
480 TYEE DRIVE, P.O. BOX 1070
POINT ROBERTS, WA 98281

Invoice No.: UWI2190258

Invoice Date: 07/30/2026

Customer No.: 7527

Customer PO#: 36661

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

1	0	PHILLY CRM CHS WHPD FRENCH ONION 7.5 OZ	12	37100050	 021000080458
1	0	COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ	6	38250365	 027400800627
3	0	GRILLOS MILD PICKLE DE GALLO 16 FZ	6	38300004	 850011910207
2	0	O ORGNC MILK WHL UHT HG	6	36010476	 079893400648
2	0	ORG VLY MILK FAT FREE HG	6	36050133	 093966516005
1	0	SILK CRMR ALMOND VANILLA 32 FZ	6	36450798	 025293004627
2	0	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	 011384232031
2	0	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	 011384232024
1	0	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	 011384232123
1	0	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	 075270001910
1	0	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	 072830440011
2	0	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	 072830400091

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12190319
Invoice Date: 07/30/2026
Customer No.: 7538
Customer PO#: 36660

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	25.29	-1.20	0.00	24.09		24.09	14.95		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	25.29	-1.20	0.00	24.09		24.09	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	25.29	-1.20	0.00	24.09		24.09	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	25.29	-1.20	0.00	24.09		24.09	13.90		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	25.29	-1.20	0.00	24.09		24.09	14.95		0.00
1	1	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	25.29	-1.20	0.00	24.09		24.09	15.00		0.00
1	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	25.29	-1.20	0.00	24.09		24.09	13.90		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 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.69	0.00	0.00	22.69		22.69	9.85		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	16.31	0.00	0.00	16.31		16.31	6.75		0.00
1	1	DAISY COTTAGE CHEESE 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 COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.69	0.00	0.00	22.69		22.69	9.80		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12190319
Invoice Date: 07/30/2026
Customer No.: 7538
Customer PO#: 36660

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	16.53	0.00	0.00	16.53		16.53	6.69		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 COTTAGE CHEESE 16 OZ	12	36250048	026400170907	30.61	0.00	0.00	30.61		30.61	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	30.60	0.00	0.00	30.60		30.60	13.50		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	21.12	0.00	0.00	21.12		21.12	9.70		0.00
1	1	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	22.65	-0.48	0.00	22.17		22.17	25.60		0.00
1	1	DARIGOLD FIT MILK CHOCOLATE 14 FZ	12	36050053	026400700203	20.75	0.00	0.00	20.75		20.75	12.24		0.00
1	1	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	22.65	-0.48	0.00	22.17		22.17	25.50		0.00
2	2	DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ	6	36100863	026400417620	22.65	-0.48	0.00	22.17		44.34	51.80		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.64	0.00	0.00	18.64		18.64	27.37		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.95	0.00	0.00	24.95		24.95	27.65		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
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.95	0.00	0.00	24.95		24.95	27.65		0.00

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INVOICE

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

Invoice No.: UW12190319
Invoice Date: 07/30/2026
Customer No.: 7538
Customer PO#: 36660

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 WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.95	0.00	0.00	24.95		24.95	27.50		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	25.59	0.00	0.00	25.59		25.59	12.90		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	17.19	0.00	0.00	17.19		34.38	19.40		0.00
1	1	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	24.87	-4.02	0.00	20.85		20.85	15.53		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	49.74	-8.04	0.00	41.70		41.70	31.20		0.00
1	1	INTL DELIGHT CRMR SWEET & CREAMY 32 FZ	6	36450133	041271004724	24.87	-4.02	0.00	20.85		20.85	15.80		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	20.09	0.00	0.00	20.09		20.09	9.00		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	11.58	0.00	0.00	11.58		11.58	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	11.79	0.00	0.00	11.79		11.79	6.20		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	32.29	0.00	0.00	32.29		32.29	31.75		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	32.43	0.00	0.00	32.43		32.43	30.70		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 64 FZ	6	36450010	021130083480	28.92	0.00	0.00	28.92		28.92	28.08		0.00
2	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	22.74	0.00	0.00	22.74		45.48	55.00		0.00
1	1	LUCERNE CRMR HAZELNUT 32 FZ	12	36450101	021130074136	32.43	0.00	0.00	32.43		32.43	30.60		0.00

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1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	32.29	0.00	0.00	32.29		32.29	30.65		0.00
1	1	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	32.43	0.00	0.00	32.43		32.43	28.30		0.00
1	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	32.43	0.00	0.00	32.43		32.43	30.85		0.00
1	1	LUCERNE CRMR VANILLA CINNAMON 32 FZ	12	36450065	021130074440	32.43	0.00	0.00	32.43		32.43	30.75		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	15.23	0.00	0.00	15.23		15.23	9.75		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.33	0.00	0.00	28.33		28.33	13.55		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	44.37	0.00	0.00	44.37		44.37	26.50		0.00
1	1	OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG	6	36050108	021130076543	13.62	0.00	0.00	13.62		13.62	26.95		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	14.10	-1.56	0.00	12.54		12.54	4.35		0.00
1	1	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	14.10	-1.56	0.00	12.54		12.54	4.40		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	22.48	-2.16	0.00	20.32		20.32	13.25		0.00
1	1	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	14.10	-1.56	0.00	12.54		12.54	4.40		0.00
1	1	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	10.17	-2.16	0.00	8.01		8.01	4.85		0.00

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1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.68	-1.14	0.00	15.54		15.54	12.85		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.68	-1.14	0.00	15.54		15.54	12.65		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	10.17	-2.16	0.00	8.01		8.01	4.85		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	10.17	-2.16	0.00	8.01		8.01	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	10.17	-2.16	0.00	8.01		8.01	4.85		0.00
1	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	9.94	0.00	0.00	9.94		9.94	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.94	0.00	0.00	9.94		9.94	4.90		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.94	0.00	0.00	9.94		9.94	4.95		0.00
1	1	YOPLAIT YOGURT CHERRY LIGHT 6 OZ	12	36300063	070470006536	9.94	0.00	0.00	9.94		9.94	4.95		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.94	0.00	0.00	9.94		9.94	4.90		0.00
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	9.86	0.00	0.00	9.86		9.86	4.85		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.94	0.00	0.00	9.94		9.94	4.90		0.00
1	1	YOPLAIT YOGURT PEACH LIGHT 6 OZ	12	36300242	070470006550	9.94	0.00	0.00	9.94		9.94	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.94	0.00	0.00	9.94		9.94	4.85		0.00

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1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ	12	36300527	070470006437	9.86	0.00	0.00	9.86		9.86	4.90		0.00
1	1	COUNTRY CROCK PLANT BUTTER OLIVE OIL LB	12	38250231	027400000225	59.12	-11.40	0.00	47.72		47.72	13.00		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	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	40.81	-8.64	0.00	32.17		32.17	30.50		0.00
2	2	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.98	-3.12	0.00	12.86		25.72	52.00		0.00
1	1	LND O LKS BUTTER W/ OLV OIL & SEA SLT 13 OZ	12	38250030	034500144490	54.02	0.00	0.00	54.02		54.02	10.85		0.00
2	2	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	23.14	0.00	0.00	23.14		46.28	19.50		0.00
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.91	0.00	0.00	15.91		15.91	34.05		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	O ORGNC JCE ORNG NO PLP W/ CAL 52 FZ	6	39010133	079893414218	31.80	0.00	0.00	31.80		31.80	22.70		0.00
1	1	PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ	12	38010165	018000001828	36.84	0.00	0.00	36.84		36.84	14.10		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	38.32	0.00	0.00	38.32		38.32	10.80		0.00
1	1	PLSBRY COOKIE DOUGH RTB SNICKERS 14 OZ	12	38010009	018000140343	53.59	0.00	0.00	53.59		53.59	13.44		0.00
1	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	52.89	0.00	0.00	52.89		52.89	13.40		0.00
1	1	PLSBRY PIZZA CRUST DOUGH 13.8 OZ	12	38010178	018000003389	38.32	0.00	0.00	38.32		38.32	11.75		0.00

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2	2	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	21.87	0.00	0.00	21.87		43.74	45.70		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	21.87	0.00	0.00	21.87		21.87	22.75		0.00
1	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	13.78	0.00	0.00	13.78		13.78	22.35		0.00
1	1	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	25.85	-0.84	0.00	25.01		25.01	22.85		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.41	0.00	0.00	15.41		15.41	22.60		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.85	-0.84	0.00	25.01		25.01	22.50		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.41	0.00	0.00	15.41		15.41	22.65		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.41	0.00	0.00	15.41		15.41	22.65		0.00
1	1	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	39010101	025000136887	25.85	-0.84	0.00	25.01		25.01	20.01		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.41	0.00	0.00	15.41		15.41	22.70		0.00
1	1	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.85	-0.84	0.00	25.01		25.01	20.01		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.85	-0.84	0.00	25.01		25.01	20.01		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	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.74	-0.80	0.00	16.94		16.94	36.60		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	91.53	0.00	0.00	91.53		91.53	19.60		0.00

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1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	91.53	0.00	0.00	91.53		91.53	19.30		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	26.27	-3.40	0.00	22.87		22.87	20.00		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 12 OZ	48	37010155	021000604647	204.48	-44.64	0.00	159.84		159.84	38.25		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	16.80	0.00	0.00	16.80		16.80	6.90		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	20.28	0.00	0.00	20.28		20.28	9.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.82	0.00	0.00	17.82		17.82	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	18.03	0.00	0.00	18.03		18.03	6.80		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 ITALAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	31.42	0.00	0.00	31.42		31.42	13.20		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.51	0.00	0.00	17.51		17.51	6.85		0.00
1	1	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	64.94	0.00	0.00	64.94		64.94	25.05		0.00
2	2	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	17.47	0.00	0.00	17.47		34.94	12.40		0.00

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2	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.52	0.00	0.00	16.52		33.04	13.90		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.78	0.00	0.00	15.78		15.78	6.95		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 CHUNK 8 OZ	12	37060051	021130044818	17.89	0.00	0.00	17.89		17.89	6.30		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.16	0.00	0.00	19.16		38.32	13.30		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	18.24	0.00	0.00	18.24		18.24	6.40		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	32.54	0.00	0.00	32.54		32.54	13.20		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 2% 8 OZ	12	37050015	021130042616	17.83	0.00	0.00	17.83		17.83	6.90		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	17.95	0.00	0.00	17.95		17.95	5.35		0.00
2	2	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	18.87	0.00	0.00	18.87		37.74	13.40		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	20.94	0.00	0.00	20.94		20.94	6.80		0.00
2	2	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	19.40	0.00	0.00	19.40		38.80	13.20		0.00
2	2	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	19.27	0.00	0.00	19.27		38.54	13.60		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12190319
Invoice Date: 07/30/2026
Customer No.: 7538
Customer PO#: 36660

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	20.24	0.00	0.00	20.24		40.48	13.40		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	24.38	0.00	0.00	24.38		24.38	6.85		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	18.77	0.00	0.00	18.77		18.77	6.40		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	37.59	0.00	0.00	37.59		37.59	20.05		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	13.35	0.00	0.00	13.35		13.35	6.70		0.00
2	2	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	37250118	079893161587	45.05	0.00	0.00	45.05		90.10	14.00		0.00
1	1	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	138.31	-21.96	0.00	116.35		116.35	19.85		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	69.02	-4.08	0.00	64.94		64.94	10.45		0.00
1	1	TILLAMOOK CHS MED CHDR FARM STYL THK SLC 16 OZ	7	37010084	072830008341	42.79	-1.40	0.00	41.39		41.39	7.80		0.00
1	1	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	40.24	0.00	0.00	40.24		40.24	6.50		0.00
1	1	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	40.24	0.00	0.00	40.24		40.24	6.70		0.00
1	1	TILLAMOOK CHS SHRP CHDR FARMSTYL THK SLC 16 OZ	7	37010026	072830008358	42.79	-1.40	0.00	41.39		41.39	7.80		0.00
2	2	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	40.24	-2.40	0.00	37.84		75.68	14.00		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	40.24	-2.40	0.00	37.84		37.84	7.05		0.00

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PACKWOOD, WA 98361

Invoice No.: UW12190319
Invoice Date: 07/30/2026
Customer No.: 7538
Customer PO#: 36660

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	40.24	-2.40	0.00	37.84		37.84	7.15		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	40.24	-2.40	0.00	37.84		37.84	7.05		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	40.24	-2.40	0.00	37.84		37.84	6.40		0.00
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	40.24	-2.40	0.00	37.84		37.84	6.95		0.00
1	1	TILLAMOOK CREAM CHS STRAWBERRY SPREAD 7 OZ	8	37100054	072830702225	24.76	-3.20	0.00	21.56		21.56	4.35		0.00
1	1	TILLAMOOK CREAM CHS VERY VEGGIE SPREAD 7 OZ	8	37100042	072830702232	24.76	-3.20	0.00	21.56		21.56	4.12		0.00

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

Invoice No.: UWI2190319
Invoice Date: 07/30/2026
Customer No.: 7538
Customer PO#: 36660

	Extended Net Cost	Extended Weight
Sub-Total:	4,215.23	2,229.55
Total:	4,215.23	
Due by 08/29/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	73	1,492.72	1,072.29		0.0
323 REFRIGERATED FOODS	34	1,055.90	695.02		0.0
325 CHEESE	53	1,666.61	462.24		0.0
Total:	160	4,215.23	2,229.55		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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Invoice No.: UWI2190319
Invoice Date: 07/30/2026
Customer No.: 7538
Customer PO#: 36660

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	 072830400091

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 PO Box 349
 PACKWOOD, WA 98361

Invoice No.: UW12193623
Invoice Date: 08/06/2026
Customer No.: 7538
Customer PO#: 37364

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 SUDDENLY SALAD RANCH & BACON 7.5 OZ	12	26300132	652729710038	33.36	-2.40	0.00	30.96		30.96	7.09		0.00
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	20.79	-4.84	0.00	15.95		15.95	17.20		0.00
1	1	COFFEE MATE CREMER ORIGINAL 16 OZ	12	19200004	050000301621	45.45	-2.40	0.00	43.05		43.05	13.95		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 15 OZ	6	19040175	050000207084	27.80	-2.40	0.00	25.40		25.40	6.35		0.00
1	1	DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ	12	20010033	038900008185	42.82	0.00	0.00	42.82		42.82	42.60		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH LS 16.8 OZ	10	11013502	016000125933	64.25	0.00	0.00	64.25		64.25	13.85		0.00
1	1	GM CEREAL COCOA PUFFS MS 10.4 OZ	12	11014455	016000151284	55.49	0.00	0.00	55.49		55.49	10.70		0.00
1	1	GM CHEERIOS 8.9 OZ	12	11011146	016000275263	59.24	0.00	0.00	59.24		59.24	9.50		0.00
1	1	GM CHEERIOS HONEY NUT 10.8 OZ	12	11013514	016000124790	62.87	0.00	0.00	62.87		62.87	11.25		0.00
1	1	GM GOLDEN GRAHAMS CEREAL 11.7 OZ	12	11013511	016000120259	56.06	0.00	0.00	56.06		56.06	11.95		0.00
1	1	GM LUCKY CHARMS 10.5 OZ	12	11013510	016000123991	63.49	0.00	0.00	63.49		63.49	11.60		0.00
1	1	GM REESES PUFFS SWT CRNCHY CORN 11.5 OZ	12	11013506	016000122222	62.83	0.00	0.00	62.83		62.83	11.75		0.00
1	1	IDAHOAN BUTTERY SELECT MASHED 4.1 OZ	10	26400301	029700001353	15.63	-1.80	0.00	13.83		13.83	3.10		0.00
1	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ	10	26400095	029700001391	15.63	-1.80	0.00	13.83		13.83	3.10		0.00
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	18.68	-2.16	0.00	16.52		16.52	3.45		0.00

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 PACKWOOD, WA 98361

Invoice No.: UW12193623
Invoice Date: 08/06/2026
Customer No.: 7538
Customer PO#: 37364

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	IDAHOAN POTATOES MASHED LOADED 4 OZ	12	26400109	029700001483	18.68	-2.16	0.00	16.52		16.52	3.45		0.00
1	1	IDAHOAN S CRM CHV MASH 4 OZ	12	26400294	029700021429	18.68	-2.16	0.00	16.52		16.52	3.50		0.00
1	1	KELLOGGS CORN FLAKES CEREAL 12 OZ	10	11011001	038000001109	58.50	0.00	0.00	58.50		58.50	10.52		0.00
1	1	KLLGG RAISIN BRAN CEREAL CRUNCH 15.4 OZ	10	11011640	041192102073	50.06	0.00	0.00	50.06		50.06	12.39		0.00
1	1	KLLGGS KRAVE CEREAL CHOCOLATE 11.4 OZ	10	11011029	038000199240	50.06	0.00	0.00	50.06		50.06	9.50		0.00
1	1	KNORR FIESTA SIDE MEXICAN RICE 5.4 OZ	8	26320737	041000023026	12.52	-2.32	0.00	10.20		10.20	3.20		0.00
1	1	KNORR RICE AND CHICKEN FLAVOR SAUCE 5.6 OZ	12	26300036	041000022661	18.77	-3.48	0.00	15.29		15.29	4.75		0.00
1	1	KRAFT EASY MAC CUPS 4 PACK 4-2.05 OZ	6	26250127	021000012534	34.51	-2.70	0.00	31.81		31.81	4.65		0.00
1	1	KRAFT MACARONI & CHEESE THK N CRMY 7.25 OZ	24	26250013	021000653713	43.66	-5.76	0.00	37.90		37.90	13.15		0.00
1	1	KRAFT STOVE TOP STUFFING MIX CHICKEN 6 OZ	12	26350002	043000285213	32.82	0.00	0.00	32.82		32.82	5.85		0.00
1	1	KRUSTEAZ BLUEBERRY PANCAKE MIX 25.2 OZ	8	18050269	041449471495	24.61	0.00	0.00	24.61		24.61	14.15		0.00
1	1	LA VICTORIA TACO SAUCE RED MILD SQZ BTL 15 OZ	12	27100015	072101011162	39.32	-1.80	0.00	37.52		37.52	13.75		0.00
1	1	LANGERS 100% JCE APL ORNG PINEAPL 64 FZ	8	20020287	041755007036	24.77	-1.60	0.00	23.17		23.17	37.30		0.00

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 PO Box 349
 PACKWOOD, WA 98361

Invoice No.: UW12193623
Invoice Date: 08/06/2026
Customer No.: 7538
Customer PO#: 37364

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MAXHSE INT CAFE FRENCH VANILLA CAFE 8.4 OZ	8	19040114	043000003336	35.26	-4.16	0.00	31.10		31.10	4.85		0.00
1	1	MOTT'S ASSORTED FRUIT FLAVORED SNACKS 10 CT	8	11150032	016000442627	28.21	0.00	0.00	28.21		28.21	5.12		0.00
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	45.43	-5.88	0.00	39.55		39.55	27.15		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 8 FZ	12	18010024	079893164069	42.25	0.00	0.00	42.25		42.25	15.75		0.00
1	1	O ORGNC LENTILS 16 OZ	6	10010038	079893159386	12.82	0.00	0.00	12.82		12.82	6.33		0.00
1	1	O ORGNC RICE BASMATI WHITE 32 OZ	6	10050500	079893114941	29.61	0.00	0.00	29.61		29.61	12.60		0.00
1	1	OCEAN SPRAY CRAN APPLE 64 FZ	8	20020080	031200210074	31.28	-4.00	0.00	27.28		27.28	36.45		0.00
1	1	OCEAN SPRAY CRAN GRAPE DIET 64 FZ	8	20020371	031200201577	31.28	-4.00	0.00	27.28		27.28	35.10		0.00
1	1	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	031200261076	31.28	-4.00	0.00	27.28		27.28	36.75		0.00
1	1	OCEAN SPRAY CRANBERRY 6-10 FZ	4	20020372	031200000613	18.58	0.00	0.00	18.58		18.58	18.40		0.00
1	1	OCEAN SPRAY WHITE CRANBERRY STRAWBERRY 64 FZ	8	20020321	031200281302	31.28	-4.00	0.00	27.28		27.28	37.13		0.00
1	1	OEP SNS SHELLS 10CT. 4.7 OZ	12	27100824	046000279183	30.08	0.00	0.00	30.08		30.08	5.55		0.00
1	1	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	20080018	072392850808	5.65	-1.25	0.00	4.40		4.40	5.80		0.00
1	1	PACE PICANTE SAUCE MEDIUM 16 OZ	12	27100027	041565000067	35.80	0.00	0.00	35.80		35.80	20.55		0.00
1	1	PACE PICANTE SAUCE MEDIUM 24 OZ	12	27100078	041565000241	44.21	0.00	0.00	44.21		44.21	28.30		0.00

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 PACKWOOD, WA 98361

Invoice No.: UW12193623
Invoice Date: 08/06/2026
Customer No.: 7538
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PACE THICK & CHUNKY SALSA MILD 16 OZ	12	27100031	041565140169	35.80	0.00	0.00	35.80		35.80	20.05		0.00
1	1	QUAKER CEREAL LIFE 18 OZ	14	11010778	030000061190	79.39	-16.38	0.00	63.01		63.01	19.80		0.00
1	1	QUAKER INSTANT OATMEAL MAPLE BROWN SUGAR 8 CT	12	11050230	030000567289	54.05	-12.12	0.00	41.93		41.93	11.50		0.00
1	1	QUAKER INSTANT OATMEAL VARIETY 8 CT	12	11050276	030000568491	54.05	-12.12	0.00	41.93		41.93	11.40		0.00
1	1	QUAKER LIFE CEREAL CINNAMON 18 OZ	14	11010781	030000060834	79.39	-16.38	0.00	63.01		63.01	19.45		0.00
1	1	RICE A RONI BEEF 6.8 OZ	12	26320102	015300430280	24.16	-6.12	0.00	18.04		18.04	5.85		0.00
1	1	RICE A RONI BROCCOLI AU GRATIN 6.5 OZ	12	26300069	015300430242	24.16	-6.12	0.00	18.04		18.04	5.65		0.00
1	1	RICE A RONI FOUR CHEESE 6.4 OZ	12	26300261	015300439801	24.16	-6.12	0.00	18.04		18.04	5.55		0.00
1	1	RICE A RONI SAVORY PILAF 7.2 OZ	12	26300078	015300430594	24.16	-6.12	0.00	18.04		18.04	6.50		0.00
1	1	RICE A RONI SPANISH RICE 6.8 OZ	12	26300072	015300430532	24.16	-6.12	0.00	18.04		18.04	5.95		0.00
1	1	ROSARITA NO FAT REFRIED BEANS 16 OZ	24	27100059	044300106222	48.27	-9.84	0.00	38.43		38.43	26.95		0.00
1	1	ROSARITA REFRIED BEANS SPICY JALAPENO 16 OZ	12	29950034	044300107335	24.14	-4.92	0.00	19.22		19.22	13.55		0.00
1	1	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	48.27	-9.84	0.00	38.43		38.43	26.95		0.00
1	1	ROSARITA REFRIED BEANS VEGETARIAN 16 OZ	12	29950002	044300106253	24.14	-4.92	0.00	19.22		19.22	13.50		0.00

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Invoice No.: UW12193623
Invoice Date: 08/06/2026
Customer No.: 7538
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	15.04	0.00	0.00	15.04		15.04	36.75		0.00
1	1	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	22.25	0.00	0.00	22.25		22.25	38.00		0.00
1	1	S SEL APPLE CIDER 64 FZ	8	20020172	021130310012	15.78	0.00	0.00	15.78		15.78	36.85		0.00
1	1	S SEL APPLE CIDER SPICED 10-.74 OZ	12	19020308	021130382309	20.67	0.00	0.00	20.67		20.67	7.80		0.00
1	1	S SEL BARS CHOCOLATE CHIP CHEWY 10 CT	12	11100073	021130285846	26.48	0.00	0.00	26.48		26.48	8.55		0.00
1	1	S SEL BARS GRANOLA CRUNCHY OATS & HONEY 6 CT	12	11100278	021130283439	29.02	0.00	0.00	29.02		29.02	8.55		0.00
2	2	S SEL BARS GRANOLA SWEET SALT ALMOND 6 CT	12	11100303	021130283521	27.83	0.00	0.00	27.83		55.66	15.20		0.00
1	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	11100094	021130285853	26.58	0.00	0.00	26.58		26.58	8.80		0.00
1	1	S SEL CEREAL SHREDDED WHEAT BITE SIZE 16.4 OZ	10	11011612	021130280865	19.02	0.00	0.00	19.02		19.02	13.10		0.00
1	1	S SEL COCOA PODS MILK CHOCOLATE 12 CT	6	19050669	021130450954	24.94	0.00	0.00	24.94		24.94	3.55		0.00
1	1	S SEL CREAMER NON DAIRY 16 OZ	12	19200041	021130073795	28.65	0.00	0.00	28.65		28.65	14.25		0.00
1	1	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330	40.87	0.00	0.00	40.87		40.87	17.55		0.00
1	1	S SEL JUICE CRANBERRY APPLE COCKTAIL 64 FZ	8	20020685	021130313211	14.50	0.00	0.00	14.50		14.50	36.80		0.00

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 PACKWOOD, WA 98361

Invoice No.: UW12193623
Invoice Date: 08/06/2026
Customer No.: 7538
Customer PO#: 37364

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 JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	19.37	0.00	0.00	19.37		19.37	36.95		0.00
1	1	S SEL JUICE CRANBERRY RASPBERRY COCKTAIL 64 FZ	8	20020684	021130313198	20.74	0.00	0.00	20.74		20.74	36.80		0.00
1	1	S SEL OATMEAL INSTANT FRUIT AND CREAM 9.8 OZ	12	11050310	021130315734	21.02	0.00	0.00	21.02		21.02	9.60		0.00
1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ	12	11050353	021130315680	21.01	0.00	0.00	21.01		21.01	11.32		0.00
1	1	S SEL OATMEAL INSTANT VARIETY PACK 11.5 OZ	12	11050351	021130315710	21.11	0.00	0.00	21.11		21.11	10.90		0.00
1	1	S SEL POTATOES AU GRATIN 4.7 OZ	12	26400097	021130337545	14.20	0.00	0.00	14.20		14.20	5.20		0.00
1	1	S SEL SAUCE ENCHILADA MILD 10 OZ	12	29010541	021130502585	13.11	0.00	0.00	13.11		13.11	9.35		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	22.38	0.00	0.00	22.38		22.38	27.65		0.00
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	22.43	0.00	0.00	22.43		22.43	26.95		0.00
1	1	S SEL SYRUP PURE MAPLE 12.5 FZ	12	18010078	021130465101	59.94	0.00	0.00	59.94		59.94	22.20		0.00
1	1	SNOQUALMIE FALLS LODGE OLD FASHIONED PAN 4 LB - NEW TO YOU	6	18050017	054467501716	48.82	0.00	0.00	48.82		48.82	25.60		0.00
1	1	STRBKS COFFEE COLOMBIA GR 12 OZ	6	19011083	762111206114	79.17	0.00	0.00	79.17		79.17	5.10		0.00
1	1	STRBKS COFFEE ESPRESSO RST WB 12 OZ - NEW TO YOU	6	19011078	762111206022	79.17	0.00	0.00	79.17		79.17	5.20		0.00

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Invoice No.: UW12193623
Invoice Date: 08/06/2026
Customer No.: 7538
Customer PO#: 37364

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 HOUSE BLND GR 12 OZ	6	19011081	762111206053	79.17	0.00	0.00	79.17		79.17	5.15		0.00
1	1	STRBKS COFFEE VERANDA BLONDE GR 12 OZ	6	19030323	762111885548	79.17	0.00	0.00	79.17		79.17	5.10		0.00
1	1	STRBKS DARK PREMIUM INSTANT COFFEE 3.175 OZ	6	19040102	050000731602	61.13	0.00	0.00	61.13		61.13	2.12		0.00
1	1	BC CAKE MIX ANGEL FOOD WHITE 16 OZ	12	13010007	016000440302	46.76	0.00	0.00	46.76		46.76	13.95		0.00
1	1	BERTOLLI PASTA SAUCE GARLIC ALFREDO 15 OZ	12	28350114	036200219195	46.38	-8.40	0.00	37.98		37.98	19.40		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	55.51	-3.24	0.00	52.27		52.27	10.10		0.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	49.97	-3.60	0.00	46.37		46.37	11.80		0.00
1	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	142.49	-30.00	0.00	112.49		112.49	28.75		0.00
1	1	BUSH BEST BAKED BEANS COUNTRY STYLE 28 OZ	12	24150107	039400019749	34.70	-3.96	0.00	30.74		30.74	23.55		0.00
1	1	BUSHS BEST BAKED BEANS MAPLE AND BACON 28 OZ	12	24150168	039400019701	34.70	-3.96	0.00	30.74		30.74	23.55		0.00
1	1	BUSHS BEST BAKED BEANS MAPLE CURED BACON 16 OZ	12	24150152	039400019695	23.14	0.00	0.00	23.14		23.14	13.95		0.00
1	1	BUSHS BEST BEANS BAKED 16 OZ	12	24150137	039400016120	23.14	0.00	0.00	23.14		23.14	13.85		0.00
1	1	C&H SUGAR GRANULATED LB	24	17200001	015800030119	35.90	0.00	0.00	35.90		35.90	26.05		0.00

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1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	41.57	0.00	0.00	41.57		41.57	40.65		0.00
1	1	CLASSICO PASTA SAUCE ALFREDO 15 OZ	12	28350549	041129077634	46.10	-11.28	0.00	34.82		34.82	18.60		0.00
1	1	CMPBL CHUNKY RTS SOUP NE CLAM CHOWDER 18.8 OZ	12	25300088	051000005243	41.09	0.00	0.00	41.09		41.09	16.20		0.00
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 10.5 OZ	48	25010057	051000012616	90.04	0.00	0.00	90.04		90.04	36.65		0.00
1	1	CMPBL SOUP CHKN POT PIE 18.8 OZ	12	25300304	051000211651	41.09	0.00	0.00	41.09		41.09	16.25		0.00
1	1	CMPBL SPAGHETTIOS 15.8 OZ	24	24150411	051000232830	32.00	0.00	0.00	32.00		32.00	27.45		0.00
1	1	D HINES BROWNIE MIX CHEWY FUDGE 18.3 OZ	12	13100029	644209311316	29.29	-4.92	0.00	24.37		24.37	15.35		0.00
1	1	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	22200003	038900001391	14.18	0.00	0.00	14.18		14.18	8.00		0.00
1	1	FRENCHS FRENCH FRIED ONIONS 6 OZ	16	21050020	041500220208	67.44	0.00	0.00	67.44		67.44	8.80		0.00
1	1	HEINZ MUSTARD YELLOW 14 OZ	12	5050025	013000002127	22.92	0.00	0.00	22.92		22.92	12.00		0.00
1	1	HUNTS TOMATO SAUCE 29 OZ	12	21350010	027000390238	36.88	-6.12	0.00	30.76		30.76	24.80		0.00
1	1	HVR SLD DRSG ORIG RANCH 24 FZ	6	6040071	071100005783	30.84	0.00	0.00	30.84		30.84	10.65		0.00
1	1	JELLO GELATIN MIX LIME 6 OZ	24	12070051	043000200568	40.41	-4.32	0.00	36.09		36.09	10.45		0.00
1	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	32.64	-0.60	0.00	32.04		32.04	13.15		0.00

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Invoice No.: UWI2193623
Invoice Date: 08/06/2026
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Customer PO#: 37364

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	JIF PEANUT BUTTER CREAMY 40 OZ	8	4100022	051500720011	49.91	-2.16	0.00	47.75		47.75	21.40		0.00
1	1	KENS DRSG LITE NORTHERN ITAL 16 FZ	6	6040296	041335000983	22.37	0.00	0.00	22.37		22.37	7.50		0.00
1	1	KENS SLD DRSG CREAMY CAESAR 16 FZ	6	6040441	041335001768	22.37	0.00	0.00	22.37		22.37	6.95		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	34.17	-2.34	0.00	31.83		31.83	15.60		0.00
1	1	KRAFT SAUCEWORKS SAUCE TARTAR 12 FZ	12	5350016	021000026890	25.09	0.00	0.00	25.09		25.09	10.62		0.00
1	1	LIBBYS CORN SWEET CREAM STYLE 14.75 OZ	24	21010061	037100036134	34.98	-4.08	0.00	30.90		30.90	25.75		0.00
1	1	LUCKY LEAF PIE FILLING CHERRY PREMIUM 21 OZ	8	12050038	028500102451	41.72	0.00	0.00	41.72		41.72	12.45		0.00
1	1	MARUCHAN BEEF INSTANT LUNCH 2.25 OZ	12	25150020	041789001222	7.23	-0.96	0.00	6.27		6.27	2.35		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	7.23	-0.96	0.00	6.27		6.27	2.35		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.61	-0.50	0.00	3.11		3.11	1.30		0.00
2	2	MARUCHAN RAMEN CHICKEN 12-3 OZ	1	25100129	041789002311	4.34	-0.48	0.00	3.86		7.72	5.00		0.00
2	2	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	8.67	-0.72	0.00	7.95		15.90	9.60		0.00
1	1	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	40.82	-2.16	0.00	38.66		38.66	12.10		0.00
1	1	MT OLIVE DILL RELISH SQUEEZE 10 FZ	12	7100020	009300000376	28.20	-2.40	0.00	25.80		25.80	9.25		0.00
1	1	MT OLIVE KSHR BABY DILLS 24 FZ	12	7010709	009300000857	45.15	-7.14	0.00	38.01		38.01	29.20		0.00

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Invoice No.: UW12193623
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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	NALLEY CHED CHEESE CHILI W/BEANS 14 OZ	24	24050130	041321241161	83.26	-20.16	0.00	63.10		63.10	24.15		0.00
1	1	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	83.26	-20.16	0.00	63.10		63.10	23.75		0.00
1	1	NALLEY PICKLES BANQUET BABY DILLS 24 FZ	12	7010261	041820105063	38.82	0.00	0.00	38.82		38.82	30.00		0.00
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	7.80	0.00	0.00	7.80		7.80	1.85		0.00
1	1	NISSIN NOODLE BOWL HOT & SPICY SHRIMP 3.27 OZ	6	25100056	070662096321	7.80	0.00	0.00	7.80		7.80	1.81		0.00
1	1	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	25100042	070662010020	10.03	0.00	0.00	10.03		10.03	4.95		0.00
1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	12.90	0.00	0.00	12.90		12.90	12.95		0.00
1	1	O ORGNC CHILI BEANS IN SAUCE 15 OZ	12	24150203	079893406176	12.32	0.00	0.00	12.32		12.32	13.25		0.00
1	1	O ORGNC OLIVES RIPE PITTED MEDIUM 6 OZ	12	7200100	079893123431	17.97	0.00	0.00	17.97		17.97	12.80		0.00
1	1	O ORGNC PASTA SAUCE ARRABIATA 25 OZ	12	28351996	079893412900	28.16	0.00	0.00	28.16		28.16	28.60		0.00
1	1	O ORGNC PASTA SAUCE MARINARA 25 OZ	12	28350119	079893404608	28.16	0.00	0.00	28.16		28.16	28.40		0.00
1	1	O ORGNC PASTA SAUCE ROASTED GARLIC 25 OZ	12	28350189	079893404622	28.16	0.00	0.00	28.16		28.16	28.40		0.00
1	1	O ORGNC PNTUT BUTTER SPREAD NO STRI CRMY 16 OZ	12	4100198	079893162812	38.12	0.00	0.00	38.12		38.12	13.50		0.00

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Invoice No.: UW12193623
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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 TOMATO SAUCE NO SALT ADDED 15 OZ	12	21600071	079893407739	15.88	0.00	0.00	15.88		15.88	13.15		0.00
1	1	O ORGNC TOMATOES FIRE ROASTED DICED 14.5 OZ	12	21550322	079893320151	19.28	0.00	0.00	19.28		19.28	12.80		0.00
1	1	OPN NAT ALMOND BUTTER CREAMY NO STIR 16 OZ	6	4100492	079893159058	29.92	0.00	0.00	29.92		29.92	6.50		0.00
1	1	OPN NAT PICKLE BREAD & BUTTER CHIPS 24 FZ	6	7010112	079893123752	9.29	0.00	0.00	9.29		9.29	15.90		0.00
1	1	OPN NAT PICKLE KOSHER SLICERS DILL 16 FZ	6	7010083	079893123776	9.69	0.00	0.00	9.69		9.69	9.80		0.00
2	2	OVRJY MARSHMALLOWS LARGE 10 OZ	24	13400013	021130179114	23.44	0.00	0.00	23.44		46.88	32.50		0.00
1	1	PREGO CHUNKY ROASTED GARLIC AND HERB PAS 23.75 OZ	12	28350063	051000286208	37.15	-1.80	0.00	35.35		35.35	27.50		0.00
1	1	PREGO PASTA SAUCE MEAT 24 OZ	12	28350027	051000027948	37.15	-1.80	0.00	35.35		35.35	26.90		0.00
1	1	PROGRESSO BREAD CRUMBS ITALIAN 15 OZ - NEW TO YOU	12	13350002	041196891027	28.65	0.00	0.00	28.65		28.65	12.75		0.00
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	27.98	0.00	0.00	27.98		27.98	18.70		0.00
1	1	S SEL BEANS PINTO 29 OZ	12	24150093	021130340095	20.46	0.00	0.00	20.46		20.46	27.25		0.00
1	1	S SEL BEANS WHITE 15 OZ	12	24010003	021130341214	9.35	0.00	0.00	9.35		9.35	13.45		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	9.84	0.00	0.00	9.84		9.84	13.30		0.00

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1	1	S SEL BROTH CHICKEN 14.5 OZ	12	25150036	021130370207	12.28	0.00	0.00	12.28		12.28	16.60		0.00
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	17.96	0.00	0.00	17.96		17.96	26.60		0.00
1	1	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	25010028	021130370047	11.13	0.00	0.00	11.13		11.13	9.50		0.00
1	1	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	21.87	0.00	0.00	21.87		21.87	26.30		0.00
1	1	S SEL DRY MILK INSTANT NONFAT 9.6 OZ	12	16100005	021130385164	32.35	0.00	0.00	32.35		32.35	9.70		0.00
1	1	S SEL FRUIT COCKTAIL LITE PEAR JUICE 15 OZ	12	22010061	021130323180	16.05	0.00	0.00	16.05		16.05	12.95		0.00
1	1	S SEL GREEN BEANS CUT NO SALT 14.5 OZ	12	21100047	021130331123	10.38	0.00	0.00	10.38		10.38	13.00		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	30.77	0.00	0.00	30.77		30.77	10.05		0.00
1	1	S SEL JELLY GRAPE SQUEEZABLE 20 OZ	12	4050782	021130335480	28.00	0.00	0.00	28.00		28.00	16.45		0.00
1	1	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	38.65	0.00	0.00	38.65		38.65	22.80		0.00
1	1	S SEL MUSTARD DIJON 12 OZ	12	5050123	021130477487	16.14	0.00	0.00	16.14		16.14	10.55		0.00
1	1	S SEL OIL CANOLA 48 FZ	9	15150048	021130512867	36.26	0.00	0.00	36.26		36.26	27.45		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	27.89	0.00	0.00	27.89		27.89	18.65		0.00
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	36.23	0.00	0.00	36.23		36.23	27.50		0.00
1	1	S SEL OLIVES RIPE PITTED EXTRA LARGE 6 OZ	24	7150071	021130470075	31.21	0.00	0.00	31.21		31.21	25.45		0.00

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1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	22.15	0.00	0.00	22.15		22.15	9.10		0.00
1	1	S SEL PASTA ELBOW MACARONI 16 OZ	20	28200130	021130505043	22.53	0.00	0.00	22.53		22.53	23.00		0.00
1	1	S SEL PASTA FETTUCINE 16 OZ	20	28200341	021130506590	22.91	0.00	0.00	22.91		22.91	22.30		0.00
1	1	S SEL PASTA LASAGNA OVEN READY 12 OZ	12	28201555	021130506071	15.61	0.00	0.00	15.61		15.61	12.55		0.00
1	1	S SEL PASTA RIGATONI 16 OZ	12	28200220	021130506385	13.65	0.00	0.00	13.65		13.65	14.15		0.00
1	1	S SEL PASTA ROTINI 16 OZ	12	28200237	021130506842	14.23	0.00	0.00	14.23		14.23	14.05		0.00
1	1	S SEL PASTA SAUCE TRADITIONAL MUSHROOM 25 OZ	12	28351213	021130494859	21.99	0.00	0.00	21.99		21.99	28.70		0.00
1	1	S SEL PASTA SAUCE TRADITIONL MEAT 25 OZ	12	28350045	021130494620	22.85	0.00	0.00	22.85		22.85	28.10		0.00
1	1	S SEL PASTA SAUCE TRADITNAL TOMATO BASIL 25 OZ	12	28350071	021130494729	22.85	0.00	0.00	22.85		22.85	28.40		0.00
1	1	S SEL PASTA ZITI 16 OZ	12	28200068	021130507092	15.02	0.00	0.00	15.02		15.02	14.20		0.00
1	1	S SEL PEACHES SLICED EXTRA LIGHT SYRUP 15 OZ	12	22150004	021130325306	16.18	0.00	0.00	16.18		16.18	13.05		0.00
1	1	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	021130325283	16.05	0.00	0.00	16.05		16.05	13.10		0.00
1	1	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665	21.46	0.00	0.00	21.46		21.46	13.25		0.00
1	1	S SEL PEANUT BUTTER CHUNKY 28 OZ	12	4100028	021130466559	34.36	0.00	0.00	34.36		34.36	22.70		0.00

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1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	21.46	0.00	0.00	21.46		21.46	13.15		0.00
1	1	S SEL PRESERVES PEACH 18 OZ	12	4050045	021130461912	27.26	0.00	0.00	27.26		27.26	19.40		0.00
1	1	S SEL PUDDING BUTTERSCOTCH 4-3.25 OZ	12	12010100	021130404124	14.53	0.00	0.00	14.53		14.53	12.20		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	11.97	0.00	0.00	11.97		11.97	13.30		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	25.27	0.00	0.00	25.27		25.27	40.90		0.00
1	1	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	19.91	0.00	0.00	19.91		19.91	26.10		0.00
1	1	S SEL TOMATO SAUCE 29 OZ	6	21750008	021130492039	9.51	0.00	0.00	9.51		9.51	12.90		0.00
1	1	S SEL TOMATOES DICED FIRE ROASTED 14.5 OZ	12	21300007	021130338139	14.52	0.00	0.00	14.52		14.52	12.75		0.00
1	1	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245	9.49	0.00	0.00	9.49		9.49	12.25		0.00
1	1	S SEL VINEGAR APPLE CIDER 128 FZ	4	5400162	021130513048	24.15	0.00	0.00	24.15		24.15	38.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	13.67	0.00	0.00	13.67		13.67	38.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	9.98	0.00	0.00	9.98		9.98	26.60		0.00
1	1	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	16.27	-2.88	0.00	13.39		13.39	13.00		0.00
1	1	S&W BEANS RED KIDNEY 15.5 OZ	12	24150223	072273390249	16.27	-2.88	0.00	13.39		13.39	13.40		0.00

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 PO Box 349
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Invoice No.: UWI2193623
Invoice Date: 08/06/2026
Customer No.: 7538
Customer PO#: 37364

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SBR BBQ SAUCE HICKORY 18 OZ	12	5200007	013409351505	28.20	0.00	0.00	28.20		28.20	15.20		0.00
1	1	SBR BBQ SAUCE ORIGINAL 18 OZ	12	5200244	013409918104	28.20	0.00	0.00	28.20		28.20	15.30		0.00
1	1	SKIPPY PEANUT BUTTER EXTRA CHUNKY 16.3 OZ	12	4100068	037600110723	32.41	0.00	0.00	32.41		32.41	13.30		0.00
1	1	SKIPPY PNT BTR SPREAD NATURAL CREAMY 15 OZ	12	4100081	037600105064	32.41	0.00	0.00	32.41		32.41	12.25		0.00
1	1	SMUCKERS JAM SDLS RED RASPBERRY 18 OZ	12	4050055	051500012284	46.17	0.00	0.00	46.17		46.17	20.15		0.00
1	1	SMUCKERS MARMALADE ORANGE 18 OZ	12	4050053	051500006795	36.94	0.00	0.00	36.94		36.94	20.05		0.00
1	1	SMUCKERS PRESERVES RED RASPBRY 18 OZ	12	4050054	051500006832	46.17	0.00	0.00	46.17		46.17	19.95		0.00
1	1	SMUCKERS PRESERVES STRAWBERRY 18 OZ	12	4050059	051500006863	39.31	0.00	0.00	39.31		39.31	20.05		0.00
1	1	SNACK PACK GELATINE CHERRY SUGAR FREE 4- 3.25 OZ	12	12010028	027000419205	20.34	-3.00	0.00	17.34		17.34	11.10		0.00
1	1	SNACK PACK PUDDING TAPIOCA 4-3.25 OZ	12	12010015	027000419021	20.34	-3.00	0.00	17.34		17.34	11.15		0.00
1	1	SWNSN BEEF COOKING STOCK 32 OZ	12	25250039	051000214454	32.14	0.00	0.00	32.14		32.14	26.15		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	30.10	0.00	0.00	30.10		30.10	26.25		0.00
1	1	SWNSN BROTH ASEPTIC VEGETARIAN VEGGIE 32 OZ	12	25250050	051000198792	30.10	0.00	0.00	30.10		30.10	25.85		0.00
1	1	VLASIC KOSHER DILL STACKER 24 FZ	6	7010660	054100123787	19.39	-1.86	0.00	17.53		17.53	14.70		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	OPN NAT CRACKER WATER ORIGINAL 4.4 OZ	12	82350129	079893112978	16.34	0.00	0.00	16.34		16.34	4.80		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	7.14	0.00	0.00	7.14		7.14	29.00		0.00
35	35	S SEL REFRESHE WATER DRINKING 128 FZ	6	8200072	021130074471	5.50	0.00	0.00	5.50		192.50	1,996.75		0.00
84	84	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	3.02	0.00	0.00	3.02		253.68	2,000.04		0.00
1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	7.39	0.00	0.00	7.39		7.39	29.00		0.00
1	1	SOLEIL WATER SPARKLING GRAPEFRUIT 8-12 FZ	3	3200237	021130179930	7.85	0.00	0.00	7.85		7.85	15.00		0.00
2	2	SOLEIL WATER SPARKLING LIME 8-12 FZ	3	3200255	021130179947	7.85	0.00	0.00	7.85		15.70	41.00		0.00
1	1	SOLEIL WATER SPARKLING PEACH 8-12 FZ	3	3200783	021130180011	7.85	0.00	0.00	7.85		7.85	15.00		0.00
2	2	SOLEIL WATER SPARKLING RASPBERRY LIME 8-12 FZ	3	3200800	021130180080	7.85	0.00	0.00	7.85		15.70	39.10		0.00
1	1	SOLEIL WATER SPARKLING TANGERINE 8-12 FZ	3	3200804	021130180066	7.85	0.00	0.00	7.85		7.85	19.55		0.00
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	30.00	0.00	0.00	30.00		30.00	7.70		0.00
1	1	BLU BUF DG FD LPF ADLT CHKN & BRN RCE 5 LB	3	32020117	840243144075	46.78	0.00	0.00	46.78		46.78	15.10		0.00
1	1	CSR DG FD RECIPE CHICKEN & LIVER 3.5 OZ	24	32010073	023100014050	29.29	0.00	0.00	29.29		29.29	6.25		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	IAMS DG FD DRY ADULT BREED ORIG LG 15 LB	1	32020216	019014610976	29.81	0.00	0.00	29.81		29.81	15.25		0.00
1	1	OPN NAT DG FD BEEF & BROWN RICE 6 LB	4	32020456	079893159218	34.85	0.00	0.00	34.85		34.85	25.05		0.00
1	1	OPN NAT DG FD CHKN & VEG GRAVY DINNER 13.2 OZ	12	32010206	079893981550	21.99	0.00	0.00	21.99		21.99	11.45		0.00
1	1	OPN NAT DG FD CHKN GRN FR 12.5 OZ	12	32010193	079893981239	21.44	0.00	0.00	21.44		21.44	10.85		0.00
1	1	PEDIGREE DG FD WET CHICKEN & RICE 13.2 OZ	12	32010033	023100019079	22.65	0.00	0.00	22.65		22.65	11.46		0.00
1	1	PEDIGREE DG FD WET CHOPPED BEEF 13.2 OZ	12	32010188	023100010045	22.65	0.00	0.00	22.65		22.65	11.46		0.00
1	1	PURINA BEN DG FD ORIGINALS BEEF 3.5 LB	4	32020233	017800134835	23.54	-1.20	0.00	22.34		22.34	14.60		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060024	050000578450	22.76	-0.48	0.00	22.28		22.28	5.25		0.00
1	1	PURINA FRISKIE SCTNS SCE CRM SLMN IN 5.5 OZ	24	32060061	050000293339	20.66	-0.48	0.00	20.18		20.18	9.35		0.00
1	1	PURINA FRISKIE SLMN & FIL SFN N TFN FVRT 3.15 LB	4	32070802	050000100347	22.04	-2.00	0.00	20.04		20.04	13.00		0.00
1	1	PURINA FRISKIES COMBO TENDER & CRUNCHY 16 LB	1	32070015	050000575787	17.55	-1.20	0.00	16.35		16.35	16.20		0.00
2	2	PURINA KIT N KBDL DRY CAT FOOD ORGNL 13 LB	1	32070055	017800140980	12.78	-1.00	0.00	11.78		23.56	26.40		0.00
1	1	PURINA KITTEN CHOW FOOD W/ REL CHKN 3.15 LB	4	32070805	017800150200	24.77	0.00	0.00	24.77		24.77	13.10		0.00

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Invoice No.: UWI2193623
Invoice Date: 08/06/2026
Customer No.: 7538
Customer PO#: 37364

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PURINA ONE CAT FD DRY SMT BLND SLMN/TNA 3.5 LB	4	32070536	017800474740	38.63	-1.00	0.00	37.63		37.63	14.35		0.00
1	1	PURINA ONE DG FD SMRT BLND LAMB & RICE 8 LB	4	32020564	017800573122	69.00	-8.00	0.00	61.00		61.00	33.00		0.00
1	1	S PET CR CAT FOOD DINNER CHICKEN 5.5 OZ	24	32060585	021130422951	17.34	0.00	0.00	17.34		17.34	9.60		0.00
1	1	S PET CR CAT LITTER UNSCENTED 10 LB	3	32100290	021130412730	6.83	0.00	0.00	6.83		6.83	31.80		0.00
1	1	ALL MIGHTY PACS 4 IN 1 FREE CLEAR 19 CT	6	31101363	072613739776	53.09	-16.44	0.00	36.65		36.65	5.57		0.00
1	1	DAWN PLATINUM POWRWASH SPRAY APPLE 16 FZ	6	31010205	037000523659	27.80	0.00	0.00	27.80		27.80	8.15		0.00
1	1	DAWN PLATINUM POWRWASH SPRAY FRESH 16 FZ	6	31010143	037000523642	27.80	0.00	0.00	27.80		27.80	7.99		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	31.19	0.00	0.00	31.19		31.19	13.62		0.00
2	2	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	31010063	030772081242	16.81	0.00	0.00	16.81		33.62	14.92		0.00
1	1	DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT	8	30030955	042000158039	28.93	-6.40	0.00	22.53		22.53	8.08		0.00
1	1	GLAD CLING WRAP PLASTIC WRAP 200 SF	12	74400615	012587000205	34.53	0.00	0.00	34.53		34.53	7.45		0.00
1	1	KLEENEX FACIAL TISSUE TC FLAT MED 160CT 160 CT	18	30040075	036000542660	44.45	-6.30	0.00	38.15		38.15	11.96		0.00
1	1	OPN NAT LAUNDRY DETERGENT LIQ FREE CLEAR 32 FZ	4	31100009	079893164540	31.15	0.00	0.00	31.15		31.15	10.25		0.00

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Invoice No.: UW12193623
Invoice Date: 08/06/2026
Customer No.: 7538
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	22.40	0.00	0.00	22.40		22.40	13.85		0.00
1	1	REYNOLDS WRAP ALUMINUM FOIL HEAVY DUTY 50 SF	35	74400235	010900000215	208.62	-24.50	0.00	184.12		184.12	26.90		0.00
1	1	S SEL ALUMINUM FOIL 25 SF 25 SF	35	74400161	021130272006	57.80	0.00	0.00	57.80		57.80	11.45		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT	6	73500071	021130275045	24.90	0.00	0.00	24.90		24.90	14.65		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL QUART 24 CT	12	74400426	021130428465	11.05	0.00	0.00	11.05		11.05	4.20		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	26.47	0.00	0.00	26.47		26.47	10.75		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 38 CT	12	74400430	021130428502	20.34	0.00	0.00	20.34		20.34	7.65		0.00
1	1	S SEL BATH TISSUE SFT AND STRNG DBL 12RL 12 RL	4	30010078	021130262205	21.09	0.00	0.00	21.09		21.09	15.15		0.00
1	1	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	12.43	0.00	0.00	12.43		12.43	30.70		0.00
1	1	S SEL BLEACH REGULAR 43 FZ	6	31150114	021130123063	13.58	0.00	0.00	13.58		13.58	21.30		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	21.93	0.00	0.00	21.93		21.93	12.45		0.00
1	1	S SEL CUPS HOT PAPER W/LID & SLEEVE 20 CT	12	30030210	021130273911	36.31	0.00	0.00	36.31		36.31	12.55		0.00

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1	1	S SEL CUTLERY ASSORTED PLASTIC PREMIUM 48 CT	12	30030458	021130376193	14.92	0.00	0.00	14.92		14.92	8.60		0.00
1	1	S SEL CUTLERY SPOONS PLASTIC PREMIUM 48 CT	12	30030457	021130376179	12.51	0.00	0.00	12.51		12.51	8.80		0.00
1	1	S SEL FACIAL TISSUE SOFTLY 2 PLY 160 CT	24	30040095	021130261765	28.50	0.00	0.00	28.50		28.50	16.30		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 60 CT	18	30040020	021130328338	20.22	0.00	0.00	20.22		20.22	5.98		0.00
1	1	S SEL FLATWARE ASSORTED HVY DUTY PLASTIC 48 CT	12	30030321	021130276653	9.29	0.00	0.00	9.29		9.29	5.45		0.00
3	3	S SEL PAPER TOWL BRGHTLY VARI-A-SIZE 2RL 2 RL	12	30020015	021130325481	24.72	0.00	0.00	24.72		74.16	43.20		0.00
1	1	S SEL PLATES DESIGNER 10 IN 24 CT	12	30030449	021130273324	20.51	0.00	0.00	20.51		20.51	10.90		0.00
1	1	TIDE LIQ HE ORIGINAL SCENT 29 FZ	6	31100151	030772244661	41.29	0.00	0.00	41.29		41.29	13.73		0.00
1	1	TIDE PODS 3 IN 1 ORIGINAL 42 CT	4	31101158	037000009955	53.83	0.00	0.00	53.83		53.83	11.15		0.00
1	1	TIDE PODS 3 IN 1 SPRING MEADOW 76 CT	4	31100154	030772091661	82.72	0.00	0.00	82.72		82.72	20.11		0.00
1	1	VALUE CORNER PAPER TOWELS 1 RL 1 RL	30	30020059	021130261048	15.46	0.00	0.00	15.46		15.46	12.45		0.00
1	1	VALUE CRNR BAG KITCHEN DRAWSTRING 13GA 125 CT	6	73500047	021130274307	46.46	0.00	0.00	46.46		46.46	31.75		0.00
3	3	VALUE CRNR BATH TISSUE 12 RL 12 RL	8	30010630	021130146635	34.01	0.00	0.00	34.01		102.03	59.55		0.00

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1	1	VALUE CRNR NAPKINS 250 CT	12	30030271	021130265190	20.51	0.00	0.00	20.51		20.51	13.60		0.00
2	2	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.14	0.00	0.00	18.14		36.28	23.30		0.00
1	1	JOLLY TIME BLAST O BUTTER 3-3.2 OZ	12	9300119	028190007593	34.84	-3.80	0.00	31.04		31.04	9.60		0.00
1	1	ORVILLE R BUTTER 6-3.29 OZ	6	9050395	027000372418	35.81	-10.44	0.00	25.37		25.37	9.31		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 3-3.29 OZ	12	9050254	027000372449	40.57	-11.28	0.00	29.29		29.29	9.40		0.00
1	1	OVRJY ICE CREAM CONE SUGAR 12 CT	12	12140030	021130300044	16.99	0.00	0.00	16.99		16.99	6.20		0.00
1	1	POP SECRET HOMESTYLE BUTTER 6- 3.2 OZ	6	9050109	023896246901	35.12	0.00	0.00	35.12		35.12	9.45		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 3-3.2 OZ	6	9050669	023896576909	20.49	0.00	0.00	20.49		20.49	4.95		0.00
1	1	PRINGLES 5.2 OZ	14	9014983	038000138416	33.28	-2.80	0.00	30.48		30.48	6.65		0.00
1	1	PRINGLES 6.8 OZ	14	9013195	038000169663	37.95	-1.68	0.00	36.27		36.27	8.10		0.00
1	1	PRINGLES CHEDDAR CHEESE 5.5 OZ	14	9014950	038000138577	33.28	-2.80	0.00	30.48		30.48	6.65		0.00
1	1	PRINGLES PIZZA 5.5 OZ	14	9014968	038000138638	33.28	-2.80	0.00	30.48		30.48	6.80		0.00
1	1	PRINGLES SOUR CREAM & ONION 5.5 OZ	14	9014948	038000138430	33.28	-2.80	0.00	30.48		30.48	6.60		0.00
1	1	QUAKER RICE CAKES CARAMEL CHOCOLATE 7.4 OZ	12	2150104	030000580271	40.02	0.00	0.00	40.02		40.02	5.57		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	QUAKER RICE CRISPS KOREAN BBQ 3.03 OZ - NEW TO YOU	12	2150118	030000580622	30.64	-4.80	0.00	25.84		25.84	3.10		0.00
1	1	S SEL CRACKERS CLASSIC 13.7 OZ	12	2021968	021130113194	30.60	0.00	0.00	30.60		30.60	12.90		0.00
1	1	S SEL CRACKERS DELECTABLES 13.7 OZ	12	2022723	021130112487	36.57	0.00	0.00	36.57		36.57	12.80		0.00
1	1	S SEL CRACKERS ORIGINAL 7 OZ	12	2020024	021130306015	24.78	0.00	0.00	24.78		24.78	7.60		0.00
2	2	S SEL GRAHAMS HONEY 14.4 OZ	12	2010283	021130306183	28.11	0.00	0.00	28.11		56.22	26.10		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12193623
Invoice Date: 08/06/2026
Customer No.: 7538
Customer PO#: 37364

	Extended Net Cost	Extended Weight
Sub-Total:	9,140.44	8,646.10
Total:	9,140.44	
Due by 09/05/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	87	2,909.88	1,293.02		0.0
302 MEALS/INGREDIENTS	126	3,321.73	2,156.38		0.0
309 DELI	1	16.34	4.80		0.0
313 SOFT DRINKS	128	515.66	4,184.44		0.0
325 CHEESE	1	30.00	7.70		0.0
327 FAMILY CARE GROCERY	20	501.78	293.52		0.0
335 GROCERY NON EDIBLE	42	1,314.53	554.46		0.0
338 SNACKS	18	530.52	151.78		0.0
Total:	423	9,140.44	8,646.10		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: BLANTON'S MARKET
PO Box 349
PACKWOOD, WA 98361

Invoice No.: UWI2193623

Invoice Date: 08/06/2026

Customer No.: 7538

Customer PO#: 37364

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

1	0	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	 041196010886
1	0	S SEL COND SOUP CHICKEN NOODLE 10.5 OZ	12	25010025	 021130370085
1	0	S SEL CORN WHITE WHOLE KERNEL 15.25 OZ	24	21010252	 021130335206
1	0	S SEL FRUIT COCKTAIL EXTRA LIGHT SYRUP 15 OZ	12	22250017	 021130326211
1	0	PACE DIPS QUESO 15 OZ	6	29701360	 041565193110
1	0	D HINES CLSC BTR GLDN MIX CAKE 15.25 OZ	12	13010239	 644209307593
1	0	S SEL PIE FILLING CHERRY 21 OZ	12	12050170	 021130266289
1	0	MRS CUBBISONS CROUTONS CAESAR SALAD 5 OZ	9	6060050	 074714085523
1	0	S SEL COFFEE PODS BREAKFAST BLEND DECAF 12 CT	6	19051514	 021130457328
1	0	S PET CR CAT FOOD MIXED GRILL 5.5 OZ	24	32060706	 021130422920
1	0	QUAKER PROTEIN CRISPS CHOCOLATE CARAMEL 2.6 OZ	12	2150100	 030000579756

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INVOICE

BILL TO: LOPEZ VILLAGE MARKET
 162 WEEKS ROAD
 LOPEZ ISLAND, WA 98261

Invoice No.: UW12193640
Invoice Date: 08/06/2026
Customer No.: 7545
Customer PO#: 37265 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC RICE THAI JASMINE LONG GRAIN 32 OZ	6	10050499	079893411774	22.35	0.00	0.00	22.35		22.35	12.70		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN BLUBERRY 8 CT	12	11101674	021130152773	26.69	0.00	0.00	26.69		26.69	9.45		0.00
1	1	S SEL BEANS REFRIED 16 OZ	12	29950031	021130341108	12.12	0.00	0.00	12.12		12.12	14.00		0.00
1	1	S SEL CEREAL RICE POCKETS 12 OZ	14	11012231	021130285860	37.68	0.00	0.00	37.68		37.68	14.58		0.00
1	1	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	19.37	0.00	0.00	19.37		19.37	36.95		0.00
1	1	S SEL JUICE CRANBERRY RASPBERRY COCKTAIL 64 FZ	8	20020684	021130313198	20.74	0.00	0.00	20.74		20.74	36.80		0.00
1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ	12	11050353	021130315680	21.01	0.00	0.00	21.01		21.01	11.32		0.00
1	1	S SEL OATMEAL INSTANT VARIETY PACK 11.5 OZ	12	11050351	021130315710	21.11	0.00	0.00	21.11		21.11	10.90		0.00
1	1	S SEL OATMEAL OLD FASHION 18 OZ	12	11050252	021130282586	16.68	0.00	0.00	16.68		16.68	16.30		0.00
1	1	S SEL OATMEAL OLD FASHION 42 OZ	12	11050086	021130281213	34.36	0.00	0.00	34.36		34.36	35.65		0.00
1	1	S SEL RICE THAI JASMINE 32 OZ	12	10050008	021130502523	34.08	0.00	0.00	34.08		34.08	24.80		0.00
1	1	S SEL SALSA MILD CHUNKY CLASSIC 24 OZ	12	29700134	021130494590	31.37	0.00	0.00	31.37		31.37	27.90		0.00
1	1	S SEL SALSA MILD SOUTHWEST 16 OZ	12	29700043	021130494378	21.22	0.00	0.00	21.22		21.22	19.80		0.00

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INVOICE

BILL TO: LOPEZ VILLAGE MARKET
 162 WEEKS ROAD
 LOPEZ ISLAND, WA 98261

Invoice No.: UW12193640
Invoice Date: 08/06/2026
Customer No.: 7545
Customer PO#: 37265 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 SALSA SOUTHWEST MEDIUM 16 OZ	12	29700042	021130494361	21.22	0.00	0.00	21.22		21.22	19.85		0.00
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	22.43	0.00	0.00	22.43		22.43	26.95		0.00
1	1	O ORGNC CHILI BEANS IN SAUCE 15 OZ	12	24150203	079893406176	12.32	0.00	0.00	12.32		12.32	13.25		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	45.70	0.00	0.00	45.70		45.70	13.70		0.00
1	1	O ORGNC LENTILS 15 OZ - NEW TO YOU	12	24010161	079893125909	12.45	0.00	0.00	12.45		12.45	13.30		0.00
1	1	O ORGNC PEANUT BUTTER OLD FASHIONED CRMY 16 OZ	12	4100236	079893162799	37.69	0.00	0.00	37.69		37.69	13.50		0.00
1	1	OPN NAT ALMOND BUTTER CREAMY NO STIR 16 OZ	6	4100492	079893159058	29.92	0.00	0.00	29.92		29.92	6.50		0.00
1	1	OPN NAT PICKLE KOSHER DILL SPEARS 24 FZ	6	7010146	079893123745	9.34	0.00	0.00	9.34		9.34	14.75		0.00
1	1	OVRJY CHOCOLATE CHIPS 12 OZ	24	13400105	021130521951	81.29	0.00	0.00	81.29		81.29	19.05		0.00
1	1	OVRJY MARSHMALLOWS LARGE 10 OZ	24	13400013	021130179114	23.44	0.00	0.00	23.44		23.44	16.25		0.00
1	1	S SEL 100% PUMPKIN PURE 29 OZ	12	12050347	021130266500	31.57	0.00	0.00	31.57		31.57	24.85		0.00
1	1	S SEL BAKED BEANS ORIGINAL 28 OZ	12	24050030	021130170241	24.94	0.00	0.00	24.94		24.94	22.60		0.00
1	1	S SEL BEETS MEDIUM WHOLE 15 OZ	12	21650009	021130332175	13.42	0.00	0.00	13.42		13.42	13.10		0.00
1	1	S SEL COND SOUP TOMATO 10.75 OZ	12	25010049	021130370306	11.09	0.00	0.00	11.09		11.09	9.50		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: LOPEZ VILLAGE MARKET
 162 WEEKS ROAD
 LOPEZ ISLAND, WA 98261

Invoice No.: UW12193640
Invoice Date: 08/06/2026
Customer No.: 7545
Customer PO#: 37265 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 CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	21.87	0.00	0.00	21.87		21.87	26.30		0.00
1	1	S SEL CRUST PIE GRAHAM CRACKER 6 OZ	12	12060062	021130266302	18.55	0.00	0.00	18.55		18.55	6.10		0.00
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	15.91	0.00	0.00	15.91		15.91	41.35		0.00
1	1	S SEL FLOUR UNBLEACHED 5 LB	8	17100229	021130530229	15.91	0.00	0.00	15.91		15.91	40.85		0.00
1	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	10.43	0.00	0.00	10.43		10.43	13.50		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 14 OZ	12	5050044	021130008544	11.08	0.00	0.00	11.08		11.08	12.00		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	27.89	0.00	0.00	27.89		27.89	18.65		0.00
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	36.23	0.00	0.00	36.23		36.23	27.50		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED 7 OZ	12	7150162	021130006236	23.28	0.00	0.00	23.28		23.28	15.50		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	22.15	0.00	0.00	22.15		22.15	9.10		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 16 FZ	6	7010137	021130473151	7.58	0.00	0.00	7.58		7.58	10.00		0.00
1	1	S SEL PICKLE KOSHER DILL SPEARS 24 FZ	12	7010038	021130473519	23.06	0.00	0.00	23.06		23.06	29.20		0.00
1	1	S SEL PUMPKIN SOLID PACK 15 OZ	24	12050197	021130266234	31.57	0.00	0.00	31.57		31.57	26.30		0.00
1	1	S SEL RELISH SWEET 10 FZ	12	7050024	021130473007	12.92	0.00	0.00	12.92		12.92	13.35		0.00
1	1	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	25.27	0.00	0.00	25.27		25.27	40.60		0.00

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INVOICE

BILL TO: LOPEZ VILLAGE MARKET
 162 WEEKS ROAD
 LOPEZ ISLAND, WA 98261

Invoice No.: UW12193640
Invoice Date: 08/06/2026
Customer No.: 7545
Customer PO#: 37265 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 TOMATO SAUCE 29 OZ	6	21750008	021130492039	9.51	0.00	0.00	9.51		9.51	12.90		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	12.19	0.00	0.00	12.19		12.19	27.50		0.00
1	1	S SEL VINEGAR WHITE DISTILLED 16 FZ	12	5450127	021130006328	8.00	0.00	0.00	8.00		8.00	14.10		0.00
1	1	S SEL VINGAR APPLE CIDER 32 FZ	12	5450072	021130006274	17.83	0.00	0.00	17.83		17.83	27.55		0.00
1	1	OPN NAT CRACKER WATER ORIGINAL 4.4 OZ	12	82350129	079893112978	16.34	0.00	0.00	16.34		16.34	4.80		0.00
1	1	OPN NAT CRACKER WATER SESAME 4.4 OZ	12	82350137	079893112992	16.34	0.00	0.00	16.34		16.34	4.65		0.00
35	35	S SEL DISTILLED WATER 128 FZ	6	3200086	021130075188	5.43	0.00	0.00	5.43		190.05	1,862.00		0.00
1	1	S SEL WATER SPARKLING CLEAR ORNGE CRM SF 1 LT	12	3200615	021130252985	7.39	0.00	0.00	7.39		7.39	29.00		0.00
1	1	S SEL WATER SPARKLING CRANBERRY RASPBRRY 1 LT	12	3200672	021130253067	7.39	0.00	0.00	7.39		7.39	29.00		0.00
1	1	S SEL WATER SPARKLING KEY LIME SGR FREE 1 LT	12	3200620	021130252992	7.39	0.00	0.00	7.39		7.39	29.00		0.00
1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	7.39	0.00	0.00	7.39		7.39	29.00		0.00
1	1	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	12	3200631	021130253029	7.39	0.00	0.00	7.39		7.39	29.00		0.00
4	4	SOLEIL WATER SPARKLING BLACK CHERRY 8-12 FZ	3	3200782	021130179985	7.85	0.00	0.00	7.85		31.40	78.20		0.00

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INVOICE

BILL TO: LOPEZ VILLAGE MARKET
 162 WEEKS ROAD
 LOPEZ ISLAND, WA 98261

Invoice No.: UW12193640
Invoice Date: 08/06/2026
Customer No.: 7545
Customer PO#: 37265 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	SOLEIL WATER SPARKLING BLOOD ORANGE 8-12 FZ	3	3200209	021130179923	7.85	0.00	0.00	7.85		31.40	82.00		0.00
4	4	SOLEIL WATER SPARKLING CUCUMBER MELON 8-12 FZ	3	3200321	021130179961	7.85	0.00	0.00	7.85		31.40	82.00		0.00
4	4	SOLEIL WATER SPARKLING GRAPEFRUIT 8-12 FZ	3	3200237	021130179930	7.85	0.00	0.00	7.85		31.40	60.00		0.00
4	4	SOLEIL WATER SPARKLING LEMON 8-12 FZ	3	3200312	021130179954	7.85	0.00	0.00	7.85		31.40	82.00		0.00
4	4	SOLEIL WATER SPARKLING LIME 8-12 FZ	3	3200255	021130179947	7.85	0.00	0.00	7.85		31.40	82.00		0.00
4	4	SOLEIL WATER SPARKLING MANGO 8-12 FZ	3	3200786	021130180097	7.85	0.00	0.00	7.85		31.40	60.00		0.00
4	4	SOLEIL WATER SPARKLING PEACH 8-12 FZ	3	3200783	021130180011	7.85	0.00	0.00	7.85		31.40	60.00		0.00
4	4	SOLEIL WATER SPARKLING PINEAPPLE 8 -12 FZ	3	3200792	021130180028	7.85	0.00	0.00	7.85		31.40	78.20		0.00
4	4	SOLEIL WATER SPARKLING RASPBERRY LIME 8-12 FZ	3	3200800	021130180080	7.85	0.00	0.00	7.85		31.40	78.20		0.00
4	4	SOLEIL WATER SPARKLING TANGERINE 8-12 FZ	3	3200804	021130180066	7.85	0.00	0.00	7.85		31.40	78.20		0.00
1	1	S SEL CHEESE GRATED PARMESAN ROMANO 8 OZ	12	37150065	021130047901	30.00	0.00	0.00	30.00		30.00	7.90		0.00

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Invoice No.: UW12193640
Invoice Date: 08/06/2026
Customer No.: 7545
Customer PO#: 37265 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	OPN NAT DG FD BEEF & BROWN RICE 6 LB	4	32020456	079893159218	34.85	0.00	0.00	34.85		34.85	25.05		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB	3	32100468	021130417049	17.97	0.00	0.00	17.97		17.97	37.55		0.00
1	1	S PET CR CAT LITTER W/BAKING SODA 20 LB	2	32100057	021130412709	15.00	0.00	0.00	15.00		15.00	43.15		0.00
1	1	OPN NAT BLEACH CHLORINE FREE 81 FZ	6	31150112	079893122564	22.95	0.00	0.00	22.95		22.95	35.80		0.00
2	2	OPN NAT CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	8.23	0.00	0.00	8.23		16.46	17.00		0.00
1	1	OPN NAT CUTLERY FORKS COMPOSTABLE 24 CT	12	30030857	079893287607	19.89	0.00	0.00	19.89		19.89	4.00		0.00
1	1	OPN NAT CUTLERY SPOONS COMPOSTABLE 24 CT	12	30030854	079893287614	19.89	0.00	0.00	19.89		19.89	4.10		0.00
1	1	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT	6	73500259	021130345403	19.94	0.00	0.00	19.94		19.94	14.70		0.00
1	1	S SEL BAG LAWN LEAF DRAWSTRING 39GAL 18 CT	6	73500064	021130275038	22.07	0.00	0.00	22.07		22.07	13.45		0.00
1	1	S SEL BAG TRASH DRAWSTRING LARGE 30 GA 50 CT	6	73500257	021130345397	39.86	0.00	0.00	39.86		39.86	25.58		0.00
1	1	S SEL BAGS SANDWICH RECLOSABLE VALUE PK 280 CT - NEW TO YOU	9	74400083	021130304967	45.34	0.00	0.00	45.34		45.34	17.00		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 38 CT	12	74400430	021130428502	20.34	0.00	0.00	20.34		20.34	7.65		0.00

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INVOICE

BILL TO: LOPEZ VILLAGE MARKET
 162 WEEKS ROAD
 LOPEZ ISLAND, WA 98261

Invoice No.: UW12193640
Invoice Date: 08/06/2026
Customer No.: 7545
Customer PO#: 37265 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 BATH TISSUE SFT AND STRNG DBL 12RL 12 RL	4	30010078	021130262205	21.09	0.00	0.00	21.09		21.09	15.15		0.00
1	1	S SEL BLEACH LOW SPLASH REGULAR 43 FZ	6	31150116	021130129850	12.41	0.00	0.00	12.41		12.41	19.95		0.00
1	1	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	12.43	0.00	0.00	12.43		12.43	30.70		0.00
2	2	S SEL CHARCOAL BRIQUETS ORIGINAL 7.7 LB	1	34010135	021130541430	4.04	0.00	0.00	4.04		8.08	15.40		0.00
1	1	S SEL CUPS PARTY PLASTIC CLEAR 25 CT	12	30030424	021130375950	17.13	0.00	0.00	17.13		17.13	4.60		0.00
1	1	S SEL CUPS PARTY PLASTIC RED 18 OZ 25 CT	12	30030423	021130375967	16.99	0.00	0.00	16.99		16.99	6.20		0.00
1	1	S SEL DISH SOAP LIQUID LEMON 18 FZ	12	31010045	021130303236	20.13	0.00	0.00	20.13		20.13	16.50		0.00
1	1	S SEL DISH SOAP LIQUID OCEAN 18 FZ	12	31010047	021130303229	20.13	0.00	0.00	20.13		20.13	16.50		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 60 CT	18	30040020	021130328338	20.22	0.00	0.00	20.22		20.22	5.98		0.00
1	1	S SEL PLATES DESIGNER 10 IN 24 CT	12	30030449	021130273324	20.51	0.00	0.00	20.51		20.51	10.90		0.00
1	1	VALUE CRNR BAG KITCHEN DRAWSTRING 13GA 125 CT	6	73500047	021130274307	46.46	0.00	0.00	46.46		46.46	31.75		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL 12 RL	8	30010630	021130146635	34.01	0.00	0.00	34.01		34.01	19.85		0.00
9	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.14	0.00	0.00	18.14		18.14	11.65		0.00
1	1	S SEL GRAHAMS CINNAMON 14.4 OZ	12	2010285	021130306190	29.71	0.00	0.00	29.71		29.71	13.05		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: LOPEZ VILLAGE MARKET
162 WEEKS ROAD
LOPEZ ISLAND, WA 98261

Invoice No.: UW12193640
Invoice Date: 08/06/2026
Customer No.: 7545
Customer PO#: 37265 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	28.11	0.00	0.00	28.11		28.11	13.05		0.00

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INVOICE

BILL TO: LOPEZ VILLAGE MARKET
162 WEEKS ROAD
LOPEZ ISLAND, WA 98261

Invoice No.: UW12193640
Invoice Date: 08/06/2026
Customer No.: 7545
Customer PO#: 37265 grocery

	Extended Net Cost	Extended Weight
Sub-Total:	2,302.02	4,232.06
Total:	2,302.02	
Due by 09/05/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	15	362.43	317.95		0.0
302 MEALS/INGREDIENTS	31	684.40	592.70		0.0
309 DELI	2	32.68	9.45		0.0
313 SOFT DRINKS	84	572.40	2,827.80		0.0
325 CHEESE	1	30.00	7.90		0.0
327 FAMILY CARE GROCERY	3	67.82	105.75		0.0
335 GROCERY NON EDIBLE	24	494.47	344.41		0.0
338 SNACKS	2	57.82	26.10		0.0
Total:	162	2,302.02	4,232.06		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: LOPEZ VILLAGE MARKET
162 WEEKS ROAD
LOPEZ ISLAND, WA 98261

Invoice No.: UWI2193640
Invoice Date: 08/06/2026
Customer No.: 7545
Customer PO#: 37265 grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	S PET CR CAT FOOD COMPLETE NUTRITION 3 LB	4	32070389	 021130422890
1	0	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GA 90 CT	6	73500261	 021130345441