

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: BUBBA GRUB
 PO BOX 118, 118 RIVER DRIVE
 NOORVIK, AK 99763

Invoice No.: UWI2189779
Invoice Date: 07/29/2026
Customer No.: 1086
Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ - NEW TO YOU	12	36300578	072830440059	21.55	0.00	0.00	21.55		21.55	4.50	2.59	30.66
1	1	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	21.55	0.00	0.00	21.55		21.55	4.50	2.59	30.66
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	42.65	0.00	0.00	42.65		42.65	22.02	10.95	35.08
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	42.65	0.00	0.00	42.65		42.65	22.02	10.95	35.08
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	42.65	0.00	0.00	42.65		42.65	22.02	10.95	35.08
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ - NEW TO YOU	6	39010072	025000136825	50.59	0.00	0.00	50.59		50.59	19.98	12.99	35.09
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010074	048500205723	51.11	0.00	0.00	51.11		51.11	20.00	13.15	35.22
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	58.51	0.00	0.00	58.51		58.51	13.00	8.15	40.17
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	30.67	0.00	0.00	30.67		30.67	6.80	4.29	40.42
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	29.27	0.00	0.00	29.27		29.27	6.00	4.09	40.36
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	27.14	0.00	0.00	27.14		27.14	6.00	3.79	40.33
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	31.57	0.00	0.00	31.57		31.57	6.00	4.39	40.07

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NOORVIK, AK 99763

Invoice No.: UW12189779
Invoice Date: 07/29/2026
Customer No.: 1086
Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ	12	37020218	021130163588	31.70	0.00	0.00	31.70		31.70	5.30	4.45	40.64

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NOORVIK, AK 99763

Invoice No.: UWI2189779
Invoice Date: 07/29/2026
Customer No.: 1086
Customer PO#:

			Extended Net Cost	Extended Weight			
Sub-Total:			481.61	158.14			
Total:			481.61				
Due by 08/28/26							
Current Invoice Savings:			9.65				
YTD Savings as of 7/29/2026 9:20:49 AM:			3,097.62				
Departmental Summary:			Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY			2	43.10	9.00	62.16	30.7
323 REFRIGERATED FOODS			5	229.65	106.04	353.94	35.1
325 CHEESE			6	208.86	43.10	349.92	40.3
Total:			13	481.61	158.14	766.02	37.1

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Invoice No.: UWI2189779
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Customer No.: 1086
Customer PO#:

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	 072830440028
1	0	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	 091475041896

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INVOICE

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

Invoice No.: UWI2187628
Invoice Date: 07/24/2026
Customer No.: 2500
Customer PO#: 35901

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	39.00	-1.20	0.00	37.80		37.80	13.25		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ - NEW TO YOU	6	36400068	043000042113	16.69	-2.64	0.00	14.05		14.05	6.74		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	24.51	0.00	0.00	24.51		49.02	19.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	26.21	0.00	0.00	26.21		26.21	14.75		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	40.82	-6.84	0.00	33.98		33.98	7.46		0.00
1	1	CLAUSSEN DILL SANDWICH SLICE KOSHER 20 FZ	12	38900017	044700092194	50.73	0.00	0.00	50.73		50.73	15.00		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	38.84	-5.52	0.00	33.32		33.32	12.46		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	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	50.44	-8.88	0.00	41.56		41.56	12.46		0.00
1	1	KERNS NECTAR GUAVA 59 FZ	6	39100013	053859085728	18.71	-1.80	0.00	16.91		16.91	25.90		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 UNSLTD QRTRS 16 OZ	30	38250151	021130082780	67.87	0.00	0.00	67.87		135.74	62.00		0.00

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INVOICE

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

Invoice No.: UW12187628
Invoice Date: 07/24/2026
Customer No.: 2500
Customer PO#: 35901

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MIN MAID JCE 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 CINN ROLLS CRM CHSE FRSTNG 12.4 OZ	12	38010148	018000005123	38.42	0.00	0.00	38.42		38.42	12.00		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	38.42	0.00	0.00	38.42		38.42	10.50		0.00
1	1	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	38010073	018000287949	48.00	0.00	0.00	48.00		48.00	13.07		0.00
1	1	S SEL BISCUITS FLAKY BUTTER JUMBO 16 OZ	12	38010459	021130049158	23.20	0.00	0.00	23.20		23.20	13.62		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	23.16	0.00	0.00	23.16		23.16	23.17		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	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	14.93	0.00	0.00	14.93		14.93	23.17		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.85	-0.72	0.00	25.13		25.13	22.02		0.00
1	1	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	25.85	-0.72	0.00	25.13		25.13	22.34		0.00
1	1	SIMPLY 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 PLP FREE 76 FZ	6	39010103	025000136634	41.16	-1.68	0.00	39.48		78.96	68.98		0.00

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 TWAIN HARTE, CA 95383

Invoice No.: UWI2187628
Invoice Date: 07/24/2026
Customer No.: 2500
Customer PO#: 35901

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STRBKS ICED COFF CARAMEL MACCHIATO 40 FZ	8	39500110	048500201299	49.90	-10.48	0.00	39.42		39.42	24.00		0.00
1	1	STRBKS ICED COFF UNSWTND 48 FZ	8	39500016	048500022382	49.90	-10.48	0.00	39.42		39.42	27.70		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	26.27	-3.84	0.00	22.43		22.43	20.00		0.00
1	1	O ORGNC LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	23.31	0.00	0.00	23.31		23.31	6.70		0.00
1	1	CACIQUE CHEESE QUESO FRESCO 10 OZ	12	37050244	074562401100	37.67	-1.20	0.00	36.47		36.47	8.15		0.00
1	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	30.15	0.00	0.00	30.15		30.15	13.20		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	16.11	0.00	0.00	16.11		32.22	13.62		0.00
2	2	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	19.33	0.00	0.00	19.33		38.66	18.00		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 SHRED 32 OZ	6	37050453	021130047185	30.50	0.00	0.00	30.50		30.50	12.00		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	30.64	0.00	0.00	30.64		30.64	12.00		0.00
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	19.50	0.00	0.00	19.50		19.50	4.20		0.00

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1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	16.01	0.00	0.00	16.01		16.01	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 FINE SHED 8 OZ	12	37060145	021130048663	16.22	0.00	0.00	16.22		16.22	6.87		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
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 SHRED 32 OZ	6	37050388	021130047796	31.95	0.00	0.00	31.95		31.95	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 SLCD AGED SWISS 8 OZ	12	37010350	021130045181	24.46	0.00	0.00	24.46		24.46	6.00		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	18.15	0.00	0.00	18.15		18.15	6.70		0.00
1	1	LUCERNE CHEESE SLCD 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 MOZZ 8 OZ	12	37010326	021130045150	17.41	0.00	0.00	17.41		17.41	6.90		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	18.72	0.00	0.00	18.72		18.72	6.65		0.00

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

Invoice No.: UW12187628
Invoice Date: 07/24/2026
Customer No.: 2500
Customer PO#: 35901

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	19.49	0.00	0.00	19.49		19.49	6.65		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.56	0.00	0.00	23.56		23.56	6.50		0.00
1	1	LUCERNE CHEESE STRING MOZZ 24 OZ	12	37250091	021130145409	56.81	0.00	0.00	56.81		56.81	18.00		0.00
1	1	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	37250118	079893161587	44.08	0.00	0.00	44.08		44.08	7.00		0.00
2	2	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	138.15	-14.76	0.00	123.39		246.78	40.00		0.00
1	1	SRGNTO CHS BAL BRKS MONTEREY JACK 3-1.5 OZ	4	37250084	046100353417	14.19	-2.76	0.00	11.43		11.43	1.69		0.00
1	1	SRGNTO CHS BAL BRKS PPR JK & CLBY JK 3-1.5 OZ	4	37250100	046100354032	14.19	-2.76	0.00	11.43		11.43	1.12		0.00
1	1	SRGNTO CHS BAL BRKS PPR JK WITH PEANUT 3- 1.5 OZ	4	37250131	046100009437	14.19	-2.76	0.00	11.43		11.43	1.65		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
2	2	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	40.24	-2.04	0.00	38.20		76.40	13.50		0.00
6	6	TILLAMOOK CHS SLCD MED CHDR 8 OZ	7	37020265	072830031110	23.47	-1.19	0.00	22.28		133.68	24.00		0.00
6	6	TILLAMOOK CHS SLCD PPR JK 8 OZ	7	37020264	072830030137	23.47	-1.19	0.00	22.28		133.68	24.48		0.00
6	6	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	7	37020268	072830030021	23.47	-1.19	0.00	22.28		133.68	25.50		0.00
6	6	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	40.24	-2.04	0.00	38.20		229.20	42.00		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	24.76	-2.00	0.00	22.76		22.76	4.12		0.00
1	1	TILLAMOOK CREAM CHS STRAWBERRY SPREAD 7 OZ	8	37100054	072830702225	24.76	-2.00	0.00	22.76		22.76	4.12		0.00
1	1	TILLAMOOK CREAM CHS VERY VEGGIE SPREAD 7 OZ	8	37100042	072830702232	24.76	-2.00	0.00	22.76		22.76	4.12		0.00
1	1	MAMMA CHIA VITALITY BLBRRY POMEGRANATE 10 FZ - NEW TO YOU	12	84831158	856516005493	29.72	0.00	0.00	29.72		29.72	14.00		0.00
1	1	MAMMA CHIA VITALITY RASPBERRY PASSION 10 FZ	12	84831155	856516002003	29.72	0.00	0.00	29.72		29.72	14.00		0.00

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Invoice No.: UWI2187628
Invoice Date: 07/24/2026
Customer No.: 2500
Customer PO#: 35901

	Extended Net Cost	Extended Weight
Sub-Total:	2,847.99	1,085.34
Total:	2,847.99	
Due by 08/23/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	6	161.06	61.70		0.0
323 REFRIGERATED FOODS	26	868.49	572.56		0.0
324 EGGS	1	23.31	6.70		0.0
325 CHEESE	62	1,735.69	416.38		0.0
329 PRODUCE	2	59.44	28.00		0.0
Total:	97	2,847.99	1,085.34		0.0

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	O ORGNC JCE ORNG NO PLP W/ CAL 52 FZ	6	39010133	 079893414218
1	0	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	38010024	 021130116515

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INVOICE

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

Invoice No.: UWI2190318
Invoice Date: 07/30/2026
Customer No.: 2500
Customer PO#: 36640

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG	6	36050126	041570056257	19.42	-1.80	0.00	17.62		17.62	27.50		0.00
2	2	BLUE DIAMOND ALMD BREEZE UNSWTND VAN HG	6	36050096	041570056189	19.68	-1.80	0.00	17.88		35.76	55.00		0.00
1	1	BROWN COW YGRT SMTH & CRMY VAN ALL NTRL 32 OZ	6	36300018	088194340614	20.43	-2.40	0.00	18.03		18.03	12.80		0.00
1	1	CALIFIA FARMS MILK OAT 48 FZ	6	36050056	813636021888	24.20	-4.56	0.00	19.64		19.64	20.80		0.00
1	1	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	36301052	894700010335	17.76	-5.76	0.00	12.00		12.00	5.20		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	35.53	-4.68	0.00	30.85		30.85	13.00		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.76	-5.76	0.00	12.00		12.00	5.00		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.76	-5.76	0.00	12.00		12.00	5.00		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	25.14	-1.50	0.00	23.64		23.64	15.00		0.00
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	25.14	-1.50	0.00	23.64		23.64	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	41.04	-0.90	0.00	40.14		40.14	30.00		0.00
2	2	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	25.14	-1.50	0.00	23.64		47.28	29.96		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12190318
Invoice Date: 07/30/2026
Customer No.: 2500
Customer PO#: 36640

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 SF FRNCH VAN 64 FZ	6	36450122	050000497256	41.23	-0.90	0.00	40.33		40.33	27.90		0.00
1	1	DANNON LT N FIT GRK YGRT STRWBRY CHSECK 4-5.3 OZ	6	36302179	036632028488	25.70	-1.50	0.00	24.20		24.20	9.07		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 4- 5.3 OZ	6	36300911	036632019530	28.10	-3.24	0.00	24.86		24.86	9.07		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	36301044	689544083023	39.87	0.00	0.00	39.87		39.87	13.71		0.00
1	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.96	-3.72	0.00	19.24		19.24	9.00		0.00
1	1	KNUDSEN COTTAGE CHEESE REDUCED FAT 32 OZ	6	36250102	049900347020	33.16	-3.42	0.00	29.74		29.74	13.00		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	22.51	-1.80	0.00	20.71		20.71	27.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	13.18	0.00	0.00	13.18		13.18	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	13.32	0.00	0.00	13.32		13.32	6.40		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	19.04	0.00	0.00	19.04		19.04	9.20		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	13.04	0.00	0.00	13.04		13.04	12.00		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	13.04	0.00	0.00	13.04		13.04	6.20		0.00

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INVOICE

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

Invoice No.: UW12190318
Invoice Date: 07/30/2026
Customer No.: 2500
Customer PO#: 36640

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MTN HIGH YOGURT VANILLA WHOLE MILK 32 OZ	6	36300246	075270001613	20.37	-2.10	0.00	18.27		18.27	13.00		0.00
1	1	NOOSA YOGURT BLUEBERRY 4.5 OZ	6	36301658	815909020376	7.38	0.00	0.00	7.38		7.38	2.07		0.00
1	1	NOOSA YOGURT LEMON 4.5 OZ	6	36300827	815909020451	7.38	0.00	0.00	7.38		7.38	2.00		0.00
1	1	O ORGNC CRMR SWEET CREAM 32 FZ	12	36450143	079893122724	49.16	0.00	0.00	49.16		49.16	24.50		0.00
1	1	O ORGNC CRMR VANILLA 32 FZ	12	36450097	079893122700	49.16	0.00	0.00	49.16		49.16	24.50		0.00
2	2	OATLY MILK OAT BARISTA ORIGINAL 32 FZ	6	36150289	190646650070	21.70	-0.54	0.00	21.16		42.32	27.32		0.00
1	1	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	24.34	-0.78	0.00	23.56		23.56	28.00		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 4- 5.3 OZ	6	36300907	036632019547	28.10	-3.24	0.00	24.86		24.86	9.07		0.00
1	1	OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG	6	36050108	021130076543	11.39	0.00	0.00	11.39		11.39	27.50		0.00
1	1	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	9.80	-0.64	0.00	9.16		9.16	5.00		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.86	-2.40	0.00	15.46		15.46	23.40		0.00
1	1	SIGGIS SKYR ACAI MIXED BERRIES NONFAT 5.3 OZ	12	36302954	898248001060	16.61	-2.16	0.00	14.45		14.45	4.30		0.00
1	1	SIGGIS YOGURT SKYR STRAWBERRY NONFAT 5.3 OZ	12	36302932	898248001107	16.61	-2.16	0.00	14.45		14.45	4.30		0.00
2	2	SIGGIS YOGURT VANILLA NONFAT 5.3 OZ	12	36302930	898248001077	16.61	-2.16	0.00	14.45		28.90	8.60		0.00

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INVOICE

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

Invoice No.: UWI2190318
Invoice Date: 07/30/2026
Customer No.: 2500
Customer PO#: 36640

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 MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.78	-4.02	0.00	18.76		18.76	27.75		0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	24.94	-1.80	0.00	23.14		23.14	27.00		0.00
1	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	9.27	0.00	0.00	9.27		9.27	5.10		0.00
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	9.27	0.00	0.00	9.27		9.27	5.10		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.27	0.00	0.00	9.27		9.27	5.10		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.27	0.00	0.00	9.27		9.27	5.00		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.27	0.00	0.00	9.27		9.27	5.10		0.00
1	1	YOPLAIT YOGURT STRAWBERRY KIWI 6 OZ	12	36300176	070470003177	9.27	0.00	0.00	9.27		9.27	5.01		0.00
1	1	EL MEXICANO CHEESE COTIJA 10 OZ	12	37060500	042743013107	41.02	0.00	0.00	41.02		41.02	7.50		0.00

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INVOICE

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

Invoice No.: UWI2190318
Invoice Date: 07/30/2026
Customer No.: 2500
Customer PO#: 36640

	Extended Net Cost	Extended Weight
Sub-Total:	1,017.61	680.08
Total:	1,017.61	
Due by 08/29/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	50	976.59	672.58		0.0
325 CHEESE	1	41.02	7.50		0.0
Total:	51	1,017.61	680.08		0.0

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

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INVOICE

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

Invoice No.: UWI2190318

Invoice Date: 07/30/2026

Customer No.: 2500

Customer PO#: 36640

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

1 0 SILK MILK SOY ORGANIC UNSWEETENED 64 FZ

6 36050087


025293600232

1 0 MTN HIGH YOGURT PLAIN 32 OZ

6 36300005


075270001606

1 0 MTN HIGH YOGURT PLAIN LOW FAT 32 OZ

6 36300754


075270001910

1 0 LUCERNE YOGURT VANILLA LOW FAT 32 OZ

6 36300258


021130077403

1 0 LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ

6 36300159


021130328314

1 0 LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ

6 36300165


021130328277

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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	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

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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

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 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

J.B. Gottstein Foods & Co.

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INVOICE

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1015 ANDOVER PARK E.
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:
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.: 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.: UW12191178
Invoice Date: 07/31/2026
Customer No.: 3024
Customer PO#: P09662 POA000090085

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 CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	0.00	0.00	33.59		33.59	0.36	0.30		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
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	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.21	0.00	0.00	22.21		22.21	0.38	0.32		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	36301044	689544083023	39.16	0.00	0.00	39.16		39.16	0.66	0.55		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.26	-2.40	0.00	25.86		25.86	0.58	0.49		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	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
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 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 HG	6	36010104	041383090103	22.14	0.00	0.00	22.14		22.14	0.62	0.52		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.: UW12191178
Invoice Date: 07/31/2026
Customer No.: 3024
Customer PO#: P09662 POA000090085

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 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 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	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	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	SENROR 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	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	28.20	0.00	0.00	28.20		28.20	0.37	0.31		0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.38	-4.00	0.00	18.38		18.38	0.55	0.46		0.00
1	1	YAKULT PROBIOTIC DRINK LIGHT 5-2.7 FZ	10	36300730	699235000000	25.56	0.00	0.00	25.56		25.56	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	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	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	35.77	-6.00	0.00	29.77		29.77	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.: UW12191178
Invoice Date: 07/31/2026
Customer No.: 3024
Customer PO#: P09662 POA000090085

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	INTL DELIGHT ICE COFF CRML MACCHIATO 64 FZ	6	39500008	041271018271	23.30	-0.78	0.00	22.52		22.52	0.62	0.52		0.00
1	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	36	38250070	034500151368	136.89	0.00	0.00	136.89		136.89	0.79	0.66		0.00
1	1	MILOS LEMONADE 100% NAT 128 FZ	4	39500217	091475850009	14.12	-0.38	0.00	13.74		13.74	0.94	0.79		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 BERRY PUNCH 59 FZ	8	39550046	025000047664	15.13	0.00	0.00	15.13		45.39	2.43	2.04		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	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
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	PLSBRY CINNAMON ROLLS WITH ICING 7.3 OZ	12	38010052	018000005079	25.88	0.00	0.00	25.88		25.88	0.16	0.13		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	37.77	0.00	0.00	37.77		37.77	0.18	0.15		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 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 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

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INVOICE

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

Invoice No.: UWI2191178
Invoice Date: 07/31/2026
Customer No.: 3024
Customer PO#: P09662 POA000090085

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 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	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 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 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 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 SLCD SWISS 8 OZ	12	37010349	021130045266	25.44	0.00	0.00	25.44		25.44	0.25	0.21		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

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.: UW12191178
Invoice Date: 07/31/2026
Customer No.: 3024
Customer PO#: P09662 POA000090085

				Extended Net Cost	Extended Cubes	
Sub-Total:				1,312.96	28.17	
Freight:				23.65		
Discount:				-18.36		
Total:				1,318.25		
Due by 08/30/26						
YTD Savings as of 7/31/2026 5:05:58 AM:				276.39		
Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	24	579.14	10.51	8.83		0.0
323 REFRIGERATED FOODS	25	568.67	14.98	12.58		0.0
325 CHEESE	6	165.15	2.68	2.24		0.0
Total:	55	1,312.96	28.17	23.65		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 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.: UWI2191178
Invoice Date: 07/31/2026
Customer No.: 3024
Customer PO#: P09662
POA000090085

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	 021130078615
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	 021130076635
1	0	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	 048500018330
1	0	LUCERNE SOUR CREAM 8 OZ	12	36200012	 021130073108
1	0	CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ	8	36300193	 818290015587

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.: 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

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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 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

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.: 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

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.: 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

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.: 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.

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2193110
Invoice Date: 08/05/2026
Customer No.: 3501
Customer PO#: 37228

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	13400207	028000033279	61.27	0.00	0.00	61.27		61.27	8.25	0.21		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN HG	6	36050096	041570056189	19.70	-2.10	0.00	17.60		17.60	27.65	0.45		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.93	0.00	0.00	15.93		15.93	6.85	0.19		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.33	0.00	0.00	19.33		19.33	10.15	0.28		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.81	0.00	0.00	15.81		15.81	7.00	0.19		0.00
1	1	DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ	4	36302913	036632010391	22.98	-5.98	0.00	17.00		17.00	12.15	0.28		0.00
1	1	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	14.12	-0.60	0.00	13.52		13.52	6.46	0.17		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	22.95	0.39		0.00
1	1	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	0.00	0.00	32.06		32.06	43.00	0.89		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	18.04	0.00	0.00	18.04		18.04	10.20	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	12.37	0.00	0.00	12.37		12.37	6.60	0.17		0.00
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	34.03	0.00	0.00	34.03		34.03	30.75	0.57		0.00
1	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	34.03	0.00	0.00	34.03		34.03	30.90	0.58		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12193110
Invoice Date: 08/05/2026
Customer No.: 3501
Customer PO#: 37228

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	24.16	0.00	0.00	24.16		24.16	13.45	0.30		0.00
1	1	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	36100132	028000772123	18.72	-1.80	0.00	16.92		16.92	12.80	0.23		0.00
1	1	OUI BY YOPLAIT YGRT BLK CHRY FRNCH STYL 5 OZ	8	36303532	070470496542	9.63	0.00	0.00	9.63		9.63	5.15	0.08		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.78	-2.52	0.00	15.26		15.26	23.45	0.38		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.11	0.00	0.00	9.11		9.11	5.10	0.14		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300178	070470004303	14.91	0.00	0.00	14.91		14.91	13.25	0.32		0.00
1	1	COUNTRY CROCK SPREAD CHURN STYLE 45 OZ	12	38250103	027400265051	90.35	-19.20	0.00	71.15		71.15	37.15	0.83		0.00
1	1	FL NTRL LEMONADE ALEXS W/ STRWBRY 59 FZ	6	39550133	016300169026	15.69	-3.36	0.00	12.33		12.33	26.85	0.55		0.00
1	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	21.93	-2.40	0.00	19.53		19.53	28.00	0.44		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	35.77	-3.60	0.00	32.17		32.17	26.65	0.41		0.00
1	1	LND O LKS BUTTER CINNAMON SUGAR 6.5 OZ	12	38250443	034500151184	23.98	0.00	0.00	23.98		23.98	6.16	0.24		0.00
1	1	MILOS SWEET TEA 128 FZ	4	39200018	091475041896	12.39	-0.44	0.00	11.95		11.95	37.25	0.69		0.00
1	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-2.12	0.00	12.65		12.65	36.50	0.68		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12193110
Invoice Date: 08/05/2026
Customer No.: 3501
Customer PO#: 37228

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	18.07	0.00	0.00	18.07		18.07	6.85	0.28		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.68	0.00	0.00	17.68		17.68	6.90	0.33		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	34.20	0.00	0.00	34.20		34.20	13.55	0.41		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	34.05	0.00	0.00	34.05		34.05	13.50	0.41		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	19.21	0.00	0.00	19.21		19.21	6.75	0.13		0.00
1	1	LUCERNE CHEESE PROVOLONE THIN SLC 7.6 OZ	12	37020179	021130046102	21.65	0.00	0.00	21.65		21.65	6.40	0.21		0.00
1	1	LUCERNE CHEESE QUESO QUESADILLA SHRED 8 OZ	12	37060843	021130049332	18.58	0.00	0.00	18.58		18.58	6.90	0.31		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	35.89	0.00	0.00	35.89		35.89	13.55	0.41		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	22.79	0.00	0.00	22.79		22.79	6.80	0.20		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	21.18	0.00	0.00	21.18		21.18	6.80	0.22		0.00
1	1	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	20.58	0.00	0.00	20.58		20.58	6.60	0.13		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517	39.53	-2.40	0.00	37.13		37.13	6.95	0.13		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12193110
Invoice Date: 08/05/2026
Customer No.: 3501
Customer PO#: 37228

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	39.53	-2.40	0.00	37.13		37.13	7.00	0.30		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.53	-2.40	0.00	37.13		37.13	6.90	0.30		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.53	-2.40	0.00	37.13		37.13	6.95	0.30		0.00
1	1	TILLAMOOK CHS SHRD THK TRIPLE CHDR 16 OZ	12	37020157	072830017046	72.05	-3.24	0.00	68.81		68.81	13.38	0.50		0.00
1	1	HOSTESS CAKE COFFEE SS 2CT 2.89 OZ	24	97100008	888109010041	36.54	-5.04	0.00	31.50		31.50	5.62	0.27		0.00
1	1	HOSTESS COFFEE CAKES MULTI PACK 11.6 OZ	6	97050458	888109110048	24.92	-4.20	0.00	20.72		20.72	5.75	0.38		0.00
1	1	HOSTESS DING DONGS MULTI PACK 12.7 OZ	6	97050316	888109110611	24.92	-4.20	0.00	20.72		20.72	5.95	0.40		0.00
1	1	HOSTESS DING DONGS SINGLE SERVE 2.55 OZ	18	97100591	888109010027	27.41	-3.69	0.00	23.72		23.72	4.05	0.27		0.00
1	1	HOSTESS DONETTE MINI CRUNCH BAGGED 9.5 OZ	9	97100554	888109110642	28.37	-4.05	0.00	24.32		24.32	6.63	0.57		0.00
1	1	HOSTESS TWINKIES SINGLE SERVE 2.7 OZ	18	97100534	888109010102	27.41	-3.69	0.00	23.72		23.72	4.45	0.28		0.00
1	1	S SEL COOKIES FUDGE MINT 9.4 OZ	12	2010064	021130308767	24.10	0.00	0.00	24.10		24.10	10.00	0.33		0.00
1	1	VOORTMAN SHORTBREADS 8 OZ	12	2011086	067312005512	41.10	-5.52	0.00	35.58		35.58	7.30	0.41		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2193110
Invoice Date: 08/05/2026
Customer No.: 3501
Customer PO#: 37228

	Extended Net Cost	Extended Weight
Sub-Total:	1,275.95	680.20
Freight:	17.36	
Total:	1,293.31	
Due by 08/19/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Frt	Total Retail	GP%
302 MEALS/INGREDIENTS	1	61.27	8.25	0.21		0.0
314 MILK & DAIRY	18	345.33	287.86	5.83		0.0
323 REFRIGERATED FOODS	7	183.76	198.56	3.84		0.0
325 CHEESE	16	481.21	135.78	4.57		0.0
336 BAKERY PKGD OUTSIDE	6	144.70	32.45	2.17		0.0
338 SNACKS	2	59.68	17.30	0.74		0.0
Total:	50	1,275.95	680.20	17.36		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:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2193110
Invoice Date: 08/05/2026
Customer No.: 3501
Customer PO#: 37228

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	 073420524203
1	0	PUFF COOKIE DOUGH CHOCOLATE CHIP 12.65OZ	6	38010232	 195893502387
1	0	SILK PURE COCONUT ORIGINAL 64 FZ	6	36050118	 025293001220

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12193836
Invoice Date: 08/06/2026
Customer No.: 3598
Customer PO#: P09927 POA000097642

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.90	-8.40	0.00	26.50		26.50	0.55	0.46		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.90	-8.40	0.00	26.50		26.50	0.55	0.46		0.00
1	1	CHOBANI YOGURT GRK STRWBRY&CRM 15G PRTN 7 OZ	8	36300193	818290015587	17.58	-6.96	0.00	10.62		10.62	0.16	0.13		0.00
1	1	CLIO GRK YGRT BAR CHOCO CVRD VANILLA 7.05 OZ	6	36300808	854021008398	25.97	0.00	0.00	25.97		25.97	0.13	0.11		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	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.90	0.00	0.00	15.90		15.90	0.25	0.21		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	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.55	-1.80	0.00	20.75		20.75	0.40	0.33		0.00
1	1	HELIVA 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
1	1	HORIZON MILK ORGANIC UHT 2% LOWFAT HG	6	36010938	742365264252	29.75	-3.84	0.00	25.91		25.91	0.62	0.51		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 SOUR CREAM 16 OZ	12	36200030	021130073009	22.63	0.00	0.00	22.63		22.63	0.41	0.34		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.: UW12193836
Invoice Date: 08/06/2026
Customer No.: 3598
Customer PO#: P09927 POA000097642

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 SOUR CREAM 8 OZ	12	36200012	021130073108	14.77	0.00	0.00	14.77		14.77	0.21	0.17		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.91	0.00	0.00	22.91		22.91	0.39	0.32		0.00
1	1	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	36302588	021130079636	7.18	0.00	0.00	7.18		7.18	0.19	0.16		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615	7.18	0.00	0.00	7.18		7.18	0.18	0.15		0.00
1	1	ORG VLY MILK 2% HG	6	36050131	093966515008	27.82	-1.50	0.00	26.32		26.32	0.62	0.51		0.00
1	1	ALBANESE GUMMY BEARS 7.5 OZ	12	1015607	634418523488	23.84	0.00	0.00	23.84		23.84	0.28	0.23		0.00
1	1	FERRERO ROCHER BAR MILK CHOC 3.1 OZ	8	1011680	009800125104	24.76	0.00	0.00	24.76		24.76	0.08	0.07		0.00
1	1	FERRERO ROCHER CANDY CHOCOLATE 1.3 OZ	12	1011146	009800123018	19.61	0.00	0.00	19.61		19.61	0.09	0.07		0.00
1	1	HOT TAMALES FIERCE CINNAMON BOX 4.25 OZ	12	1012544	070970475313	11.06	0.00	0.00	11.06		11.06	0.09	0.07		0.00
1	1	HRSHY COOKIES N CREAM XL BAR 4 OZ	12	1051028	034000196173	32.09	0.00	0.00	32.09		32.09	0.10	0.08		0.00
1	1	J RANCHER HARD CDY ASTD 7 OZ	12	1050250	010700702302	28.02	0.00	0.00	28.02		28.02	0.29	0.24		0.00
1	1	KINDER BUENO MILK CHOC AND HAZELNUT CRM 3 OZ	8	1051703	009800554041	16.10	0.00	0.00	16.10		16.10	0.16	0.13		0.00
1	1	LINDT GOURMET CHOCOLATE TRFLE GIFT BOX 6.8 OZ	7	1012142	009542430153	79.88	0.00	0.00	79.88		79.88	0.41	0.34		0.00
1	1	M&MS PEANUT BUTTER STAND UP POUCH 9 OZ	8	1011947	040000579816	39.99	0.00	0.00	39.99		39.99	0.27	0.22		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.: UW12193836
Invoice Date: 08/06/2026
Customer No.: 3598
Customer PO#: P09927 POA000097642

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	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	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	SWEETARTS MINI CHEWY CANDY VARIETY PACK 12 OZ	8	1051750	079200717834	33.01	0.00	0.00	33.01		33.01	0.49	0.41		0.00
1	1	WRIGLEYS EXTRA GUM POLAR ICE SUGAR FREE 15 CT	10	1010278	022000008985	11.95	0.00	0.00	11.95		11.95	0.03	0.02		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
3	3	MILOS SWEET TEA EXTRA 128 FZ	4	39200025	091475931982	14.12	-0.40	0.00	13.72		41.16	2.49	2.07		0.00
1	1	MILOS TEA EXTRA SWEET 20 FZ	6	39300066	091475930985	7.19	-0.36	0.00	6.83		6.83	0.18	0.15		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
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	NSTLE TOLLHOUSE CKY DGH MINI CHOC CHP 16.5 OZ	12	38010234	050000622429	47.76	-1.32	0.00	46.44		46.44	0.33	0.27		0.00
1	1	PLSBRY CINNAMON ROLLS WITH ICING 7.3 OZ	12	38010052	018000005079	26.34	0.00	0.00	26.34		26.34	0.18	0.15		0.00
1	1	PLSBRY READY TO BAKE CHOCOLATE CHIP 16 OZ	12	38010064	018000817733	53.91	0.00	0.00	53.91		53.91	0.42	0.35		0.00
1	1	S SEL PIZZA DOUGH ARTISAN STYLE 15 OZ	12	38010062	021130339945	23.42	0.00	0.00	23.42		23.42	0.38	0.32		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

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INVOICE

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

Invoice No.: UW12193836
Invoice Date: 08/06/2026
Customer No.: 3598
Customer PO#: P09927 POA000097642

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 76 FZ	6	39150083	025000136719	20.94	-0.78	0.00	20.16		20.16	0.83	0.69		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
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	40.43	-2.88	0.00	37.55		37.55	0.83	0.69		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
4	4	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-2.12	0.00	12.65		50.60	3.68	3.04		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.27	0.00	0.00	17.27		17.27	0.44	0.37		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	37050216	021130046140	18.64	0.00	0.00	18.64		18.64	0.35	0.29		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 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 CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	20.78	0.00	0.00	20.78		20.78	0.26	0.22		0.00
1	1	SRGNT0 CHS BAL BRKS CHSW & RAISIN 3-1.5 OZ	4	37250121	046100009420	13.93	-2.24	0.00	11.69		11.69	0.19	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.: UW12193836
Invoice Date: 08/06/2026
Customer No.: 3598
Customer PO#: P09927 POA000097642

				Extended Net Cost	Extended Cubes		
Sub-Total:				1,370.78	28.93		
Freight:				23.98			
Discount:				-19.19			
Total:				1,375.57			
Due by 09/05/26							
YTD Savings as of 8/6/2026 2:56:14 PM:				-121.43			
Departmental Summary:		Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY		19	405.54	8.19	6.79		0.0
318 CANDY		13	383.76	2.72	2.23		0.0
323 REFRIGERATED FOODS		23	436.26	15.31	12.70		0.0
325 CHEESE		8	145.22	2.71	2.26		0.0
Total:		63	1,370.78	28.93	23.98		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 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.: UWI2193836
Invoice Date: 08/06/2026
Customer No.: 3598
Customer PO#: P09927
POA000097642

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	ORG VLY MILK GRASS UHT HALF&HALF PT	12	36450842	 093966006896
1	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	 021130073610
3	0	DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	 036632042842
1	0	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	 021130328307
1	0	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	 021130328277

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	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

J.B. Gottstein Foods & Co.

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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	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

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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%
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

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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	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.

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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	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
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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

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

Invoice No.: UWI2188462
Invoice Date: 07/27/2026
Customer No.: 4946
Customer PO#: 35878 Herman07/21/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	ALOUETTE CHS BRIE DOUBLE CREME 8 OZ	6	82046624	071448127253	30.43	0.00	0.00	30.43		91.29	9.00		0.00
3	3	ALOUETTE CHS DELI GARDEN VEGETABLE 6.5 OZ	6	82042296	071448300939	27.99	0.00	0.00	27.99		83.97	9.33		0.00
2	2	ATHENOS CHS FETA BASIL & TOM CRUMBLD 6 OZ	12	82040331	070277000072	43.17	0.00	0.00	43.17		86.34	11.00		0.00
2	2	ATHENOS CHS FETA CRUMBLD GRCL & HRB CUP 6 OZ	12	82040006	070277000089	43.17	0.00	0.00	43.17		86.34	11.00		0.00
4	4	ATHENOS CHS FETA CRUMBLD TRADITIONAL 12 OZ	6	82040484	070277290008	36.95	0.00	0.00	36.95		147.80	22.00		0.00
2	2	BITONI RAVIOLI FOUR CHEESE 10 OZ	6	82020197	024842176112	23.42	-1.80	0.00	21.62		43.24	9.38		0.00
1	1	BITONI RAVIOLI ROASTED MUSHROOM 10 OZ	6	82020219	024842176310	23.42	-1.80	0.00	21.62		21.62	4.69		0.00
1	1	COLUMBUS CALABRESE EURO TRAY 4 OZ	12	82030866	073007289389	42.12	0.00	0.00	42.12		42.12	3.39		0.00
2	2	COLUMBUS CHARCUTERIE SAMPLER 12 OZ	8	82030193	073007108147	78.72	0.00	0.00	78.72		157.44	14.26		0.00
1	1	COLUMBUS SALAME CHARCUTERIE TRIO 12 OZ	12	82032006	073007106037	99.38	0.00	0.00	99.38		99.38	10.00		0.00
1	1	COLUMBUS SALAME ITALIAN DRY 4 OZ	12	82033571	073007289372	42.12	0.00	0.00	42.12		42.12	3.39		0.00
5	5	HRML GTHRNGS SNACK TRAY PEPPERONI & CHS 14 OZ	6	82110133	037600183598	36.53	0.00	0.00	36.53		182.65	32.05		0.00

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INVOICE

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

Invoice No.: UW12188462
Invoice Date: 07/27/2026
Customer No.: 4946
Customer PO#: 35878 Herman07/21/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	HRML PARTY TRAY PEPPERONI SALAMI CHS 28 OZ	8	82110075	037600330671	101.94	0.00	0.00	101.94		101.94	14.00		0.00
1	1	HRML PARTY TRAY TURKEY HAM CHEESE 28 OZ	8	82110125	037600287517	101.94	0.00	0.00	101.94		101.94	15.00		0.00
5	5	HRML SNACK TRAY HAM & CHEESE 14 OZ	6	82110234	037600183673	36.53	0.00	0.00	36.53		182.65	42.10		0.00
2	2	MINI BABYBEL CHS LIGHT 6 CT 4.2 OZ	12	82042433	041757026028	43.25	0.00	0.00	43.25		86.50	8.50		0.00
2	2	MINI BABYBEL CHS ORIGINAL 6 CT 4.2 OZ	12	82042117	041757025717	43.25	0.00	0.00	43.25		86.50	8.50		0.00
2	2	O ORGNC CHS GOAT FRESH 4 OZ	12	82043796	079893408378	40.13	0.00	0.00	40.13		80.26	6.00		0.00
2	2	O ORGNC CHS GOAT GARLIC AND HERB 4 OZ	12	82044558	079893408385	40.13	0.00	0.00	40.13		80.26	6.00		0.00
1	1	O ORGNC CHS PARMESAN GRATED CUP 4 OZ	12	82046106	079893410210	40.58	0.00	0.00	40.58		40.58	3.25		0.00
1	1	O ORGNC CHS PARMESAN SHAVED CUP 4 OZ	12	82047130	079893410203	40.58	0.00	0.00	40.58		40.58	3.25		0.00
1	1	O ORGNC CHS PARMESAN SHREDDED CUP 4 OZ	12	82047129	079893410197	40.58	0.00	0.00	40.58		40.58	3.25		0.00
3	3	O ORGNC HUMMUS GARLIC 10 OZ	9	82310864	079893115603	16.87	0.00	0.00	16.87		50.61	19.50		0.00
3	3	O ORGNC HUMMUS RED PEPPER 10 OZ	9	82310863	079893115597	17.64	0.00	0.00	17.64		52.92	19.50		0.00
4	4	O ORGNC HUMMUS TRADITIONAL 10 OZ	9	82310862	079893115580	16.29	0.00	0.00	16.29		65.16	26.00		0.00

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 DEDEDO, GUAM 96929

Invoice No.: UW12188462
Invoice Date: 07/27/2026
Customer No.: 4946
Customer PO#: 35878 Herman07/21/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	O ORGNC HUMMUS TRADITIONAL PARTY SIZE 16 OZ	6	82310589	079893116907	15.30	0.00	0.00	15.30		61.20	28.00		0.00
1	1	OPN NAT PROSCIUTTO ALL NATURAL VP 4 OZ	12	82030176	079893110431	45.80	0.00	0.00	45.80		45.80	3.00		0.00
1	1	PRIMO TAGLIO CAPOCOLLA UNCURED SLC VP 4 OZ	12	82030509	021130153930	44.35	0.00	0.00	44.35		44.35	3.00		0.00
2	2	PRIMO TAGLIO CHS FETA CRUMBLED MB 5 OZ	12	82041867	021130098125	20.68	0.00	0.00	20.68		41.36	9.90		0.00
4	4	PRIMO TAGLIO CHS FETA CRUMBLES 14 OZ	6	82042763	021130187348	28.14	0.00	0.00	28.14		112.56	25.00		0.00
2	2	PRIMO TAGLIO CHS GOAT CRUMBLES 4 OZ	12	82041372	021130093342	28.09	0.00	0.00	28.09		56.18	8.00		0.00
2	2	PRIMO TAGLIO CHS GOAT PLAIN LOG 4 OZ	12	82040517	021130045686	26.21	0.00	0.00	26.21		52.42	7.24		0.00
1	1	PRIMO TAGLIO CHS PARMESAN GRATED 5 OZ	12	82041858	021130098132	21.81	0.00	0.00	21.81		21.81	4.95		0.00
1	1	PRIMO TAGLIO CHS PARMIGIANO REGGIANO 6 OZ	12	82047981	021130161300	66.29	0.00	0.00	66.29		66.29	5.25		0.00
2	2	PRIMO TAGLIO PEPPERONI UNCURED VP 4 OZ	12	82032400	021130142033	32.50	0.00	0.00	32.50		65.00	8.54		0.00
4	4	PRIMO TAGLIO ROLL MOZZARELLA PEPPERONI 1.5 OZ	24	82033685	021130474882	28.82	0.00	0.00	28.82		115.28	20.64		0.00
4	4	PRIMO TAGLIO ROLL MOZZARLLA SPICY SALAME 1.5 OZ	24	82033684	021130474899	28.33	0.00	0.00	28.33		113.32	20.64		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12188462
Invoice Date: 07/27/2026
Customer No.: 4946
Customer PO#: 35878 Herman07/21/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	PRIMO TAGLIO SALAME ITALIAN DRY SLICED 12 OZ	12	82030258	021130154272	64.39	0.00	0.00	64.39		193.17	30.00		0.00
3	3	PRIMO TAGLIO SALAME ITLN DRY RDCD SODIUM 10 OZ	12	82033338	021130474981	55.09	0.00	0.00	55.09		165.27	26.67		0.00
3	3	PRIMO TAGLIO SALAME PEPPERED 10 OZ	12	82030576	021130172276	62.70	0.00	0.00	62.70		188.10	25.02		0.00
3	3	PRIMO TAGLIO SNACKER SALAMI PROV BRDSTCK 3 OZ	12	82030085	021130154968	23.77	0.00	0.00	23.77		71.31	9.72		0.00
1	1	PRIMO TAGLIO SOPPRESSATA & MOZZRLA ROLLS 6 OZ	9	82031285	021130160990	33.08	0.00	0.00	33.08		33.08	3.38		0.00
2	2	PRIMO TAGLIO SPICY SALAME MOZZRELLA ROLL 6 OZ	9	82031909	021130331307	33.08	0.00	0.00	33.08		66.16	6.74		0.00
1	1	RANA RAVIOLI CHICKEN & ROASTED GARLIC 10 OZ	6	82020321	877448003593	24.84	0.00	0.00	24.84		24.84	4.53		0.00
1	1	RANA RAVIOLI ITALIAN SAUSAGE 10 OZ	6	82020273	877448003623	24.84	0.00	0.00	24.84		24.84	4.53		0.00
1	1	RANA RAVIOLI SPINACH & RICOTTA 10 OZ	6	82020250	877448003685	24.84	0.00	0.00	24.84		24.84	4.53		0.00
1	1	RANA TORTELLONI CHEESE LOVERS 10 OZ	6	82020305	877448003609	24.84	0.00	0.00	24.84		24.84	4.53		0.00
5	5	S SEL GUACAMOLE MILD SNACK PACK 4-2 OZ	8	82310185	021130068142	16.74	0.00	0.00	16.74		83.70	21.00		0.00
5	5	S SEL GUACAMOLE TRADITIONAL 8 OZ	6	82310096	021130068128	11.87	0.00	0.00	11.87		59.35	22.50		0.00
1	1	S SEL HUMMUS ORIGINAL 10 OZ	12	82311836	021130127672	19.51	0.00	0.00	19.51		19.51	8.79		0.00

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DEDEDO, GUAM 96929

Invoice No.: UW12188462
Invoice Date: 07/27/2026
Customer No.: 4946
Customer PO#: 35878 Herman07/21/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL HUMMUS ROASTED RED PEPPER 10 OZ	12	82311834	021130127634	21.56	0.00	0.00	21.56		21.56	8.79		0.00
2	2	SABRA HUMMUS CLASSIC SINGLES 6-2 OZ	6	82310518	040822342728	27.97	-3.12	0.00	24.85		49.70	11.46		0.00
1	1	SABRA HUMMUS CLASSIC W/ PRETZELS CRISPS 4.56 OZ	12	82310679	040822011952	29.82	-4.80	0.00	25.02		25.02	5.00		0.00
4	4	WHOLLY GUACAMOLE CLASSIC BOWL 15 OZ	6	82310976	616112866733	32.84	0.00	0.00	32.84		131.36	27.52		0.00
4	4	WHOLLY GUACAMOLE SNACK PACK MINI CLASSIC 4-2 OZ	8	82310302	616112031506	30.50	0.00	0.00	30.50		122.00	20.00		0.00

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BILL TO: PDC PAY-LESS
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DEDEDO, GUAM 96929

Invoice No.: UWI2188462
Invoice Date: 07/27/2026
Customer No.: 4946
Customer PO#: 35878 Herman07/21/26

	Extended Net Cost	Extended Weight
Sub-Total:	4,219.01	703.21
Total:	4,219.01	
Due by 08/26/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
309 DELI	125	4,219.01	703.21		0.0
Total:	125	4,219.01	703.21		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: PDC PAY-LESS
 370 MENDIOKA STREET
 DEDEDO, GUAM 96929

Invoice No.: UW12191694
Invoice Date: 08/03/2026
Customer No.: 4946
Customer PO#: 36620 Herman7/28/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	ALOUETTE CHS BRIE DOUBLE CREME 8 OZ	6	82046624	071448127253	30.43	0.00	0.00	30.43		60.86	6.00		0.00
1	1	ALOUETTE CHS DELI GARDEN VEGETABLE 6.5 OZ	6	82042296	071448300939	27.99	0.00	0.00	27.99		27.99	3.11		0.00
1	1	ATHENOS CHS FETA BASIL & TOM CRUMBLD 6 OZ	12	82040331	070277000072	43.17	0.00	0.00	43.17		43.17	5.50		0.00
2	2	ATHENOS CHS FETA CRMBLD TRDTNL 6 OZ	12	82040005	070277000065	43.17	0.00	0.00	43.17		86.34	11.00		0.00
1	1	ATHENOS CHS FETA CRUMBLD GRCL & HRB CUP 6 OZ	12	82040006	070277000089	43.17	0.00	0.00	43.17		43.17	5.50		0.00
1	1	ATHENOS CHS FETA CRUMBLD REDUCED FAT 5 OZ	12	82040004	070277000058	42.35	0.00	0.00	42.35		42.35	4.75		0.00
1	1	ATHENOS CHS FETA CRUMBLD TRADITIONAL 12 OZ	6	82040484	070277290008	36.95	0.00	0.00	36.95		36.95	5.50		0.00
1	1	BELGIOIOSO ASIAGO CHS WEDGE EW 8 OZ	12	82045208	031142534153	41.92	0.00	0.00	41.92		41.92	6.43		0.00
2	2	BELGIOIOSO BLUE CHS CRUMBLD CUP 5 OZ	12	82043789	031142864687	28.04	0.00	0.00	28.04		56.08	10.44		0.00
2	2	BELGIOIOSO CHS GORGONZOLA CRUMBLD CUP 5 OZ	12	82044432	031142864458	28.04	0.00	0.00	28.04		56.08	9.74		0.00
1	1	BELGIOIOSO FONTINA WEDGE 8 OZ	12	82044673	031142534924	41.92	0.00	0.00	41.92		41.92	6.43		0.00
1	1	BELGIOIOSO MASCARPONE MB 8 OZ	12	82043538	031142000115	32.62	0.00	0.00	32.62		32.62	6.00		0.00
2	2	BOURSIN BITES GAH 4.23 OZ	6	82044084	079813085696	19.93	0.00	0.00	19.93		39.86	4.08		0.00

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 DEDEDO, GUAM 96929

Invoice No.: UW12191694
Invoice Date: 08/03/2026
Customer No.: 4946
Customer PO#: 36620 Herman7/28/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BOURSIN CHS HOT HONEY & RSTD GARLIC 5.3 OZ	6	82040046	079813085870	25.76	0.00	0.00	25.76		51.52	3.96		0.00
2	2	BOURSIN CHS PUCK BASIL & CHIVE 5.3 OZ	6	82044810	079813085481	25.76	0.00	0.00	25.76		51.52	4.54		0.00
2	2	BOURSIN CHSE SPRD CARAMELIZED ONION HRBS 5.2 OZ	6	82048148	079813085580	25.76	0.00	0.00	25.76		51.52	4.54		0.00
2	2	BOURSIN SPREAD GARLIC & HERB PUCK 5.3 OZ	12	82043737	079813000118	51.51	0.00	0.00	51.51		103.02	8.86		0.00
1	1	BOURSIN SPREAD GRCL HERB DAIRY FREE CUP 6 OZ	8	82044185	079813063021	41.43	0.00	0.00	41.43		41.43	3.75		0.00
2	2	BITONI RAVIOLI FOUR CHEESE 10 OZ	6	82020197	024842176112	23.42	-1.80	0.00	21.62		43.24	9.38		0.00
2	2	BITONI RAVIOLI ROASTED MUSHROOM 10 OZ	6	82020219	024842176310	23.42	-1.80	0.00	21.62		43.24	9.38		0.00
2	2	BITONI SAUCE ALFREDO 15 OZ	6	82020200	024842873691	28.87	-0.66	0.00	28.21		56.42	12.84		0.00
1	1	CASTELLO GOUDA ROUND 7 OZ	12	82040327	654858704490	43.10	0.00	0.00	43.10		43.10	6.83		0.00
1	1	CASTELLO HARVATI DILL 8 OZ	12	82040304	093936680026	54.67	0.00	0.00	54.67		54.67	6.48		0.00
2	2	CASTELLO HAVARTI CREAMY 8 OZ	12	82040305	093936680019	54.53	0.00	0.00	54.53		109.06	12.96		0.00
1	1	CASTELLO HAVARTI JALAPENO CHUNK 8 OZ	12	82040303	093936680033	54.60	0.00	0.00	54.60		54.60	6.48		0.00
1	1	CASTELLO SMOKED GOUDA ROUND 7 OZ	12	82040315	654858704551	43.10	0.00	0.00	43.10		43.10	6.83		0.00

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 DEDEDO, GUAM 96929

Invoice No.: UW12191694
Invoice Date: 08/03/2026
Customer No.: 4946
Customer PO#: 36620 Herman7/28/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	COLUMBUS CALABRESE EURO TRAY 4 OZ	12	82030866	073007289389	42.12	0.00	0.00	42.12		84.24	6.78		0.00
2	2	COLUMBUS PILLOW PACK ITALIAN DRY 10 OZ	12	82032858	073007395233	76.20	0.00	0.00	76.20		152.40	16.92		0.00
1	1	COLUMBUS SALAME CHARCUTERIE TRIO 12 OZ	12	82032006	073007106037	99.38	0.00	0.00	99.38		99.38	10.00		0.00
2	2	COLUMBUS SALAME ITALIAN DRY 4 OZ	12	82033571	073007289372	42.12	0.00	0.00	42.12		84.24	6.78		0.00
2	2	COLUMBUS SALAME PEPPER SLICED P/PACK 10 OZ	12	82030497	073007107034	76.20	0.00	0.00	76.20		152.40	17.00		0.00
6	6	HRML GTHRNGS SNACK TRAY PEPPERONI & CHS 14 OZ	6	82110133	037600183598	36.53	0.00	0.00	36.53		219.18	38.46		0.00
1	1	HRML PARTY TRAY PEPPERONI SALAMI CHS 28 OZ	8	82110075	037600330671	101.94	0.00	0.00	101.94		101.94	14.00		0.00
1	1	HRML PARTY TRAY TURKEY HAM CHEESE 28 OZ	8	82110125	037600287517	101.94	0.00	0.00	101.94		101.94	15.00		0.00
6	6	HRML SNACK TRAY HAM & CHEESE 14 OZ	6	82110234	037600183673	36.53	0.00	0.00	36.53		219.18	50.52		0.00
1	1	ITHACA HUMMUS CLASSIC 10 OZ	6	82310167	853883006252	22.88	-2.46	0.00	20.42		20.42	4.00		0.00
1	1	ITHACA HUMMUS FRESH LEMON DILL 10 OZ	6	82310142	853883006047	22.88	-2.46	0.00	20.42		20.42	4.06		0.00
1	1	ITHACA HUMMUS JALAPENO LIME 10 OZ	6	82310600	853883006504	22.88	-2.46	0.00	20.42		20.42	4.06		0.00
1	1	ITHACA HUMMUS ROASTED RED PEPPER 10 OZ	6	82310145	853883006061	22.88	-2.46	0.00	20.42		20.42	4.06		0.00

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Invoice No.: UW12191694
Invoice Date: 08/03/2026
Customer No.: 4946
Customer PO#: 36620 Herman7/28/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KAUKAUNA PORT WINE CLN LBL BALL 6 OZ	12	82047228	017003139361	34.10	0.00	0.00	34.10		34.10	4.97		0.00
1	1	LAUGH COW CHS GOUDA SMOKED 5.4 OZ	12	82044199	041757027957	37.05	-15.24	0.00	21.81		21.81	4.94		0.00
1	1	LAUGH COW CHS WEDGE GRLC/HRB LT WEDGE 5.4 OZ	12	82042097	041757025359	37.05	-15.24	0.00	21.81		21.81	4.94		0.00
2	2	LAUGH COW CHS WEDGE ORIG CRM SWISS WEDGE 5.4 OZ	12	82042022	041757025410	37.05	-15.24	0.00	21.81		43.62	19.88		0.00
1	1	MINI BABYBEL CHS LIGHT 6 CT 4.2 OZ	12	82042433	041757026028	43.25	0.00	0.00	43.25		43.25	4.25		0.00
2	2	MINI BABYBEL CHS ORIGINAL 6 CT 4.2 OZ	12	82042117	041757025717	43.25	0.00	0.00	43.25		86.50	8.50		0.00
1	1	O ORGNC CHS GOAT FRESH 4 OZ	12	82043796	079893408378	40.08	0.00	0.00	40.08		40.08	3.00		0.00
1	1	O ORGNC CHS GOAT GARLIC AND HERB 4 OZ	12	82044558	079893408385	40.13	0.00	0.00	40.13		40.13	3.00		0.00
2	2	O ORGNC CHS PARMESAN GRATED CUP 4 OZ	12	82046106	079893410210	40.58	0.00	0.00	40.58		81.16	6.50		0.00
2	2	O ORGNC CHS PARMESAN SHAVED CUP 4 OZ	12	82047130	079893410203	40.58	0.00	0.00	40.58		81.16	6.50		0.00
2	2	O ORGNC CHS PARMESAN SHREDDED CUP 4 OZ	12	82047129	079893410197	40.58	0.00	0.00	40.58		81.16	6.50		0.00
3	3	O ORGNC HUMMUS GARLIC 10 OZ	9	82310864	079893115603	16.87	0.00	0.00	16.87		50.61	19.50		0.00
3	3	O ORGNC HUMMUS RED PEPPER 10 OZ	9	82310863	079893115597	17.64	0.00	0.00	17.64		52.92	19.50		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%
3	3	O ORGNC HUMMUS TRADITIONAL 10 OZ	9	82310862	079893115580	16.29	0.00	0.00	16.29		48.87	19.50		0.00
3	3	O ORGNC HUMMUS TRADITIONAL PARTY SIZE 16 OZ	6	82310589	079893116907	15.30	0.00	0.00	15.30		45.90	21.00		0.00
2	2	O ORGNC HUMMUS TRADITIONAL SNACK CUPS 5-2 OZ	6	82311313	079893115825	16.81	0.00	0.00	16.81		33.62	9.30		0.00
2	2	OPN NAT PROSCIUTTO ALL NATURAL VP 4 OZ	12	82030176	079893110431	45.80	0.00	0.00	45.80		91.60	6.00		0.00
2	2	PRESIDENT CHS FETA CRUMBLER 6 OZ	8	82044124	077901007810	32.67	-3.96	0.00	28.71		57.42	7.66		0.00
2	2	PRIMO TAGLIO CAPOCOLLA UNCURED SLC VP 4 OZ	12	82030509	021130153930	44.35	0.00	0.00	44.35		88.70	6.00		0.00
1	1	PRIMO TAGLIO CHS AMERICAN YELLOW VP 8 OZ	12	82041819	021130172283	23.38	0.00	0.00	23.38		23.38	6.80		0.00
1	1	PRIMO TAGLIO CHS BLUE CRUMBLES 5 OZ	12	82041956	021130098101	18.33	0.00	0.00	18.33		18.33	4.86		0.00
1	1	PRIMO TAGLIO CHS FETA CRUMBLER MB 5 OZ	12	82041867	021130098125	20.68	0.00	0.00	20.68		20.68	4.95		0.00
1	1	PRIMO TAGLIO CHS FETA CRUMBLES 14 OZ	6	82042763	021130187348	28.14	0.00	0.00	28.14		28.14	6.25		0.00
2	2	PRIMO TAGLIO CHS GOAT CRUMBLES 4 OZ	12	82041372	021130093342	28.04	0.00	0.00	28.04		56.08	8.00		0.00
1	1	PRIMO TAGLIO CHS GOAT PLAIN LOG 4 OZ	12	82040517	021130045686	26.21	0.00	0.00	26.21		26.21	3.62		0.00
2	2	PRIMO TAGLIO CHS GOUDA 8 OZ	12	82043576	021130324996	39.71	0.00	0.00	39.71		79.42	15.32		0.00
1	1	PRIMO TAGLIO CHS HAVARTI 7 OZ	12	82041595	021130161317	44.07	0.00	0.00	44.07		44.07	5.80		0.00

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Invoice No.: UW12191694
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Customer No.: 4946
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	PRIMO TAGLIO CHS PARMESAN GRATED 5 OZ	12	82041858	021130098132	21.81	0.00	0.00	21.81		43.62	9.90		0.00
2	2	PRIMO TAGLIO CHS PARMIGIANO REGGIANO 6 OZ	12	82047981	021130161300	66.29	0.00	0.00	66.29		132.58	10.50		0.00
2	2	PRIMO TAGLIO PEPPERONI UNCURED VP 4 OZ	12	82032400	021130142033	32.50	0.00	0.00	32.50		65.00	8.54		0.00
2	2	PRIMO TAGLIO PROSCIUTTO VP 3 OZ	12	82031482	021130153121	38.19	0.00	0.00	38.19		76.38	6.60		0.00
4	4	PRIMO TAGLIO ROLL MOZZARELLA PEPPERONI 1.5 OZ	24	82033685	021130474882	28.82	0.00	0.00	28.82		115.28	20.64		0.00
4	4	PRIMO TAGLIO ROLL MOZZARELLA PROSCIUTTO 1.5 OZ	24	82033683	021130474905	32.99	0.00	0.00	32.99		131.96	20.64		0.00
4	4	PRIMO TAGLIO ROLL MOZZARLLA SPICY SALAME 1.5 OZ	24	82033684	021130474899	28.33	0.00	0.00	28.33		113.32	20.64		0.00
1	1	PRIMO TAGLIO SALAME CHARCUTERIE TRIO 12 OZ	10	82033570	021130187324	70.76	0.00	0.00	70.76		70.76	8.35		0.00
2	2	PRIMO TAGLIO SALAME ITALIAN DRY SLICED 12 OZ	12	82030258	021130154272	64.39	0.00	0.00	64.39		128.78	20.00		0.00
2	2	PRIMO TAGLIO SALAME ITLN DRY RDCD SODIUM 10 OZ	12	82033338	021130474981	55.09	0.00	0.00	55.09		110.18	17.78		0.00
2	2	PRIMO TAGLIO SALAME PEPPERED 10 OZ	12	82030576	021130172276	62.70	0.00	0.00	62.70		125.40	16.68		0.00

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INVOICE

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

Invoice No.: UW12191694
Invoice Date: 08/03/2026
Customer No.: 4946
Customer PO#: 36620 Herman7/28/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	PRIMO TAGLIO SOPPRESSATA & MOZZRLA ROLLS 6 OZ	9	82031285	021130160990	33.08	0.00	0.00	33.08		66.16	6.76		0.00
2	2	PRIMO TAGLIO SPICY SALAME MOZZRELLA ROLL 6 OZ	9	82031909	021130331307	33.08	0.00	0.00	33.08		66.16	6.74		0.00
2	2	RANA RAVIOLI CHICKEN & ROASTED GARLIC 10 OZ	6	82020321	877448003593	24.84	0.00	0.00	24.84		49.68	9.06		0.00
2	2	RANA RAVIOLI ITALIAN SAUSAGE 10 OZ	6	82020273	877448003623	24.84	0.00	0.00	24.84		49.68	9.06		0.00
2	2	RANA RAVIOLI SPINACH & RICOTTA 10 OZ	6	82020250	877448003685	24.84	0.00	0.00	24.84		49.68	9.06		0.00
2	2	RANA TORTELLONI CHEESE LOVERS 10 OZ	6	82020305	877448003609	24.84	0.00	0.00	24.84		49.68	9.06		0.00
5	5	S SEL GUACAMOLE MILD SNACK PACK 4-2 OZ	8	82310185	021130068142	16.74	0.00	0.00	16.74		83.70	21.00		0.00
5	5	S SEL GUACAMOLE TRADITIONAL 8 OZ	6	82310096	021130068128	11.87	0.00	0.00	11.87		59.35	22.50		0.00
1	1	S SEL HUMMUS ORIGINAL 10 OZ	12	82311836	021130127672	19.51	0.00	0.00	19.51		19.51	8.79		0.00
1	1	S SEL HUMMUS ROASTED RED PEPPER 10 OZ	12	82311834	021130127634	21.56	0.00	0.00	21.56		21.56	8.79		0.00
2	2	S SEL SALSA FRESCA MILD 16 OZ	8	82310257	021130068074	16.87	0.00	0.00	16.87		33.74	19.00		0.00
2	2	SABRA HUMMUS CLASSIC W/ PRETZELS CRISPS 4.56 OZ	12	82310679	040822011952	29.82	-4.80	0.00	25.02		50.04	10.00		0.00
1	1	STELLA ASIAGO CHEESE DV 8 OZ	16	82041894	075805874897	66.21	0.00	0.00	66.21		66.21	10.00		0.00

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INVOICE

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

Invoice No.: UW12191694
Invoice Date: 08/03/2026
Customer No.: 4946
Customer PO#: 36620 Herman7/28/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	WHOLLY GUACAMOLE CLASSIC BOWL 15 OZ	6	82310976	616112866733	32.84	0.00	0.00	32.84		131.36	27.52		0.00
4	4	WHOLLY GUACAMOLE SNACK PACK MINI CLASSIC 4-2 OZ	8	82310302	616112031506	30.50	0.00	0.00	30.50		122.00	20.00		0.00

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INVOICE

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

Invoice No.: UWI2191694
Invoice Date: 08/03/2026
Customer No.: 4946
Customer PO#: 36620 Herman7/28/26

	Extended Net Cost	Extended Weight
Sub-Total:	6,024.83	967.60
Total:	6,024.83	
Due by 09/02/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
309 DELI	176	6,024.83	967.60		0.0
Total:	176	6,024.83	967.60		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: PDC PAY-LESS
370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI2191694
Invoice Date: 08/03/2026
Customer No.: 4946
Customer PO#: 36620
Herman7/28/26

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	S SEL SALSA FRESCA MEDIUM 16 OZ	8	82310255	 021130068067

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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

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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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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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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%
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

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%
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

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

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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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Invoice No.: UW12191010
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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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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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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%
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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 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	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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 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%
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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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%
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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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	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

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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	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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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.

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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 SENOR 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 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 No.: UWI2191132
Invoice Date: 07/31/2026
Customer No.: 7511
Customer PO#: 36751 natural 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	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 FAT FREE 52 FZ	6	36050101	856312002757	28.60	-3.24	0.00	25.36		50.72	44.56		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.60	-3.24	0.00	25.36		25.36	22.25		0.00
1	1	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	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	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	24.36	0.00	0.00	24.36		48.72	55.20		0.00
4	4	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.41	0.00	0.00	22.41		89.64	51.40		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	22.41	0.00	0.00	22.41		22.41	12.85		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	22.43	0.00	0.00	22.43		22.43	12.85		0.00
1	1	O ORGNC CHEESE MONTEREY JACK CHUNK 8 OZ	12	37060041	079893115306	51.97	0.00	0.00	51.97		51.97	6.60		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2191132
Invoice Date: 07/31/2026
Customer No.: 7511
Customer PO#: 36751 natural dairy

	Extended Net Cost	Extended Weight
Sub-Total:	406.97	244.61
Total:	406.97	
Due by 08/28/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	14	355.00	238.01		0.0
325 CHEESE	1	51.97	6.60		0.0
Total:	15	406.97	244.61		0.0

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

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2191132
Invoice Date: 07/31/2026
Customer No.: 7511
Customer PO#: 36751 natural dairy

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	 011384232048

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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.: UWI2182460
Invoice Date: 07/14/2026
Customer No.: 7527
Customer PO#: 34823

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.70	-1.80	0.00	17.90		17.90	27.55	4.59	35.00
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.78	-3.50	0.00	19.28		19.28	20.90	4.99	35.60
1	1	CALIFIA FARMS MILK OAT 48 FZ	6	36050056	813636021888	23.98	-4.56	0.00	19.42		19.42	21.30	4.99	35.14
1	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.45	-4.08	0.00	13.37		13.37	4.65	1.79	37.76
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 5.3 OZ	12	36300379	894700010014	17.45	-4.08	0.00	13.37		13.37	4.65	1.79	37.76
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 COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.45	-4.08	0.00	13.37		13.37	4.80	1.79	37.76
1	1	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.45	-4.08	0.00	13.37		13.37	4.60	1.79	37.76
1	1	CHOBANI YOGURT GRK HNY BLENDED WHL MLK 5.3 OZ	12	36303653	818290011589	17.45	-4.08	0.00	13.37		13.37	4.60	1.79	37.76

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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.: UW12182460
Invoice Date: 07/14/2026
Customer No.: 7527
Customer PO#: 34823

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 LMN BLND RF 5.3 OZ	12	36300331	818290019585	17.45	-4.08	0.00	13.37		13.37	4.60	1.79	37.76
1	1	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.45	-4.08	0.00	13.37		13.37	4.75	1.79	37.76
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
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	16.02	0.00	0.00	16.02		32.04	13.50	4.19	36.28
1	1	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	16.24	0.00	0.00	16.24		16.24	6.69	4.19	35.40
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.57	0.00	0.00	27.57		27.57	13.10	3.59	36.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.48	0.00	0.00	19.48		19.48	9.85	4.99	34.94
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.90	0.00	0.00	15.90		15.90	6.80	2.09	36.60
2	2	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.29	0.00	0.00	37.29		74.58	31.10	3.59	35.08
1	1	DANNON LIGHT N FIT YOGURT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	25.24	-3.10	0.00	22.14		22.14	9.20	5.69	35.15
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	30.11	0.00	0.00	30.11		30.11	13.15	3.89	35.50
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
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.95	0.00	0.00	47.95		47.95	13.85	6.19	35.45

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

Invoice No.: UW12182460
Invoice Date: 07/14/2026
Customer No.: 7527
Customer PO#: 34823

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.38	0.00	0.00	18.38		18.38	12.57	2.39	35.91
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.93	0.00	0.00	16.93		16.93	9.70	4.39	35.73
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		25.62	22.20	6.59	35.20
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	ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ	12	36300487	854074006198	19.32	-3.48	0.00	15.84		15.84	3.75	2.09	36.84
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.86	-8.04	0.00	40.82		40.82	31.10	5.29	35.70
1	1	INTL DELIGHT CRMR SWEET & CREAMY 32 FZ	6	36450133	041271004724	24.43	-4.02	0.00	20.41		20.41	15.80	5.29	35.70
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.73	0.00	0.00	19.73		19.73	9.00	5.09	35.40
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	33.60	0.00	0.00	33.60		33.60	31.75	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 SOUR CREAM 24 OZ	6	36200133	021130073696	15.92	0.00	0.00	15.92		15.92	9.75	4.49	40.91
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	28.04	0.00	0.00	28.04		28.04	13.50	3.89	39.93

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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.: UW12182460
Invoice Date: 07/14/2026
Customer No.: 7527
Customer PO#: 34823

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	25.28	0.00	0.00	25.28		25.28	13.50	3.59	41.32
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 VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	12.93	0.00	0.00	12.93		12.93	12.80	3.59	39.97
1	1	NANCYS YOGURT LOW FAT PLAIN 64 OZ	4	36300553	043192102206	25.22	0.00	0.00	25.22		25.22	17.40	9.79	35.60
1	1	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	21.34	0.00	0.00	21.34		21.34	12.90	5.49	35.22
1	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	28.26	0.00	0.00	28.26		28.26	12.75	7.29	35.39
2	2	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		47.82	56.00	6.19	35.62
1	1	OPEN NATURE MILK ALMOND PLAIN HG	6	36050011	021130075645	14.17	0.00	0.00	14.17		14.17	27.25	3.99	40.81
1	1	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	32.04	0.00	0.00	32.04		32.04	14.05	4.19	36.28
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	27.82	0.00	0.00	27.82		55.64	55.40	7.19	35.51
2	2	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	0.00	0.00	27.82		55.64	55.20	7.19	35.51
2	2	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.78	-1.62	0.00	16.16		32.32	46.10	4.19	35.72
1	1	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.99	-1.56	0.00	8.43		8.43	4.85	1.09	35.55
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.99	-1.56	0.00	8.43		8.43	4.80	1.09	35.55

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

Invoice No.: UW12182460
Invoice Date: 07/14/2026
Customer No.: 7527
Customer PO#: 34823

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.99	-1.56	0.00	8.43		8.43	4.85	1.09	35.55
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.99	-1.56	0.00	8.43		8.43	4.85	1.09	35.55
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.38	0.00	0.00	16.38		16.38	12.85	4.29	36.36
1	1	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.38	0.00	0.00	16.38		16.38	12.65	4.29	36.36
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.99	-1.56	0.00	8.43		8.43	4.85	1.09	35.55
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.99	-1.56	0.00	8.43		8.43	4.85	1.09	35.55
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.64	0.00	0.00	22.64		45.28	25.70	5.89	35.94
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	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		12.81	22.25	3.29	35.11
2	2	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	29.30	-3.36	0.00	25.94		51.88	26.00	6.69	35.38
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.73	-2.40	0.00	29.33		29.33	25.85	1.89	35.34
1	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	38250129	034500151290	22.60	0.00	0.00	22.60		22.60	7.05	2.89	34.83
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.72	-1.50	0.00	29.22		29.22	34.80	5.69	35.81
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ	6	39550083	025000120527	14.34	-0.60	0.00	13.74		13.74	21.32	3.59	36.21

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Invoice No.: UW12182460
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1	1	MIN MAID LEMONADE ZERO SGR PINK 52 FZ	6	39550100	025000120541	14.34	-0.60	0.00	13.74		13.74	21.70	3.59	36.21
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	35.51	0.00	0.00	35.51		35.51	14.00	4.59	35.53
1	1	PLUGRA BUTTER SALTED 8 OZ	12	38250378	606597114771	34.63	-1.20	0.00	33.43		33.43	6.41	4.29	35.06
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 ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	14.98	0.00	0.00	14.98		14.98	22.35	4.19	40.41
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 GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.39	-0.84	0.00	24.55		24.55	22.50	6.29	34.95
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		15.14	22.65	3.89	35.13
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.14	0.00	0.00	15.14		15.14	22.70	3.89	35.13
2	2	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	39150027	025000134050	15.14	0.00	0.00	15.14		30.28	44.06	3.89	35.13
1	1	STOK COLD BREW LIGHT ROAST 48 FZ	6	39500279	036632076182	28.33	0.00	0.00	28.33		28.33	20.39	7.29	35.23
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.33	0.00	0.00	28.33		28.33	21.00	7.29	35.23
1	1	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.33	0.00	0.00	28.33		28.33	20.90	7.29	35.23

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Invoice No.: UW12182460
Invoice Date: 07/14/2026
Customer No.: 7527
Customer PO#: 34823

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STRBKS ICED COFF CARAMEL MACCHIATO 40 FZ	8	39500110	048500201299	49.02	-11.57	0.00	37.45		37.45	24.00	7.29	35.79
1	1	FRIGO BLUE CHEESE CRUMBLED 5 OZ	12	37150182	041716601440	32.04	-1.46	0.00	30.58		30.58	4.75	3.99	36.13
1	1	KRAFT CHEESE UTLRA THICK AMERICAN SLICES 16 OZ	12	37010043	021000082506	64.20	-6.24	0.00	57.96		57.96	12.61	7.49	35.51
1	1	LUCERNE CHEESE AMERICAN SINGLES 16 OZ	12	37010165	021130043415	28.63	0.00	0.00	28.63		28.63	13.15	3.99	40.20
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	19.30	0.00	0.00	19.30		19.30	6.95	2.69	40.21
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	34.91	0.00	0.00	34.91		34.91	12.80	4.89	40.51
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.94	0.00	0.00	17.94		17.94	6.87	2.49	39.96
1	1	LUCERNE CHEESE COLBY JK CHUNK 2% 8 OZ	12	37050267	021130042623	18.93	0.00	0.00	18.93		18.93	6.37	2.69	41.36
1	1	LUCERNE CHEESE FINE SHRD CAROLINA REAPER 7 OZ	12	37020088	021130330126	18.89	0.00	0.00	18.89		18.89	5.25	2.69	41.48
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	18.09	0.00	0.00	18.09		18.09	6.95	2.59	41.80
1	1	LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ	12	37020002	021130048366	19.20	0.00	0.00	19.20		19.20	5.95	2.69	40.52
1	1	LUCERNE CHEESE MONT JK CHUNK 16 OZ	12	37050082	021130043958	35.02	0.00	0.00	35.02		35.02	12.65	4.89	40.32

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.: UW12182460
Invoice Date: 07/14/2026
Customer No.: 7527
Customer PO#: 34823

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 MOZZARELLA RSTC CUT SHRD 32 OZ	6	37060825	021130049493	31.98	0.00	0.00	31.98		31.98	13.20	8.89	40.04
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	36.09	0.00	0.00	36.09		36.09	13.20	10.09	40.39
1	1	LUCERNE CHEESE SHRD MOZZ 2% 8 OZ	12	37050015	021130042616	19.21	0.00	0.00	19.21		19.21	6.90	2.69	40.49
1	1	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	37020036	021130163540	28.48	0.00	0.00	28.48		28.48	6.55	3.99	40.52
1	1	LUCERNE CHEESE SLCD DOUBLE CHDR 8 OZ	12	37020217	021130163571	22.03	0.00	0.00	22.03		22.03	6.00	3.09	40.59
2	2	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	19.75	0.00	0.00	19.75		39.50	13.64	2.79	41.01
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	43.70	0.00	0.00	43.70		43.70	13.70	6.09	40.20
1	1	LUCERNE CHEESE STRING MOZZ 24 OZ	12	37250091	021130145409	64.17	0.00	0.00	64.17		64.17	20.65	8.99	40.52
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 16 OZ	12	37050091	021130044184	38.65	0.00	0.00	38.65		38.65	12.56	5.39	40.24
1	1	PHILLY CRM CHS WHPD 8 OZ	12	37100645	021000619849	46.62	-5.16	0.00	41.46		41.46	7.15	5.39	35.90
1	1	TILLAMOOK CHS COLBY JACK 7.5 OZ	12	37250233	072830001779	39.53	-1.44	0.00	38.09		38.09	7.00	4.89	35.09
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
4	4	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	130.88	-7.92	0.00	122.96		491.84	100.40	15.79	35.11
1	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	37250230	072830001748	39.53	-1.44	0.00	38.09		38.09	7.00	4.89	35.09

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Invoice No.: UW12182460
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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%
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
1	1	TILLAMOOK CHS SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	65.44	0.00	0.00	65.44		65.44	12.55	16.79	35.04
1	1	TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ	6	37060049	072830002875	71.39	0.00	0.00	71.39		71.39	12.75	18.39	35.30
2	2	TILLAMOOK CHS XSHRP CHDR 32 OZ	6	37050623	072830002868	65.44	0.00	0.00	65.44		130.88	25.20	16.79	35.04
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

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

Invoice No.: UWI2182460
Invoice Date: 07/14/2026
Customer No.: 7527
Customer PO#: 34823

	Extended Net Cost	Extended Weight
Sub-Total:	4,066.99	2,085.67
Total:	4,066.99	
Due by 08/13/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	74	1,574.17	1,120.55	2,478.80	36.5
323 REFRIGERATED FOODS	25	593.84	513.19	922.90	35.7
325 CHEESE	39	1,898.98	451.93	3,003.57	36.8
Total:	138	4,066.99	2,085.67	6,405.27	36.5

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

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Invoice No.: UWI2182460

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Customer No.: 7527

Customer PO#: 34823

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

1	0	LUCERNE CHEESE SHARP CHDR STICK RF 9 OZ	12	37250147	 021130396115
1	0	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	 894700010137
1	0	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	 072830030007
1	0	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	 072830400091
1	0	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	 072830400084
1	0	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	 072830400053
1	0	ICELANDIC PROV SKYR YGRT LEMON 4.4 OZ	12	36300537	 854074006297

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

Invoice No.: UWI2192555
Invoice Date: 08/04/2026
Customer No.: 7527
Customer PO#: 36861

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT 59 FZ	6	36010474	813267020076	22.11	-0.60	0.00	21.51		21.51	25.55	5.59	35.87
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	22.11	-0.60	0.00	21.51		21.51	25.75	5.59	35.87
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.70	-1.80	0.00	17.90		17.90	27.55	4.59	35.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG	6	36050126	041570056257	19.70	-1.80	0.00	17.90		17.90	27.90	4.59	35.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN HG	6	36050096	041570056189	19.70	-1.80	0.00	17.90		17.90	27.05	4.59	35.00
1	1	CALIFIA FARMS MILK OAT 48 FZ	6	36050056	813636021888	23.98	-4.56	0.00	19.42		19.42	21.30	4.99	35.14
1	1	CHOBANI 15G PROTEIN LOWFAT GRK YGRT DRNK 7 FZ	8	36300060	818290015600	17.58	-4.16	0.00	13.42		13.42	4.60	2.59	35.23
1	1	CHOBANI CRMR COOKIE DOUGH 24 FZ	6	36150284	818290015075	33.59	-7.98	0.00	25.61		25.61	11.30	6.59	35.23
1	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.45	-4.08	0.00	13.37		13.37	4.65	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 NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.45	-4.08	0.00	13.37		13.37	4.65	1.79	37.76
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 YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.45	-4.08	0.00	13.37		13.37	4.60	1.79	37.76

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

Invoice No.: UW12192555
Invoice Date: 08/04/2026
Customer No.: 7527
Customer PO#: 36861

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 LMN BLND RF 5.3 OZ	12	36300331	818290019585	17.45	-4.08	0.00	13.37		13.37	4.60	1.79	37.76
1	1	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.45	-4.08	0.00	13.37		13.37	4.75	1.79	37.76
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 NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	28.63	-1.86	0.00	26.77		26.77	15.20	6.89	35.24
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	16.02	0.00	0.00	16.02		16.02	6.75	4.19	36.28
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.24	0.00	0.00	16.24		16.24	6.69	4.19	35.40
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.57	0.00	0.00	27.57		55.14	26.20	3.59	36.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.48	0.00	0.00	19.48		19.48	9.85	4.99	34.94
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.90	0.00	0.00	15.90		15.90	6.80	2.09	36.60
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.57	0.00	0.00	27.57		27.57	13.10	3.59	36.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.29	0.00	0.00	37.29		37.29	15.55	3.59	35.08
1	1	DANNON ACTIVIA DRINK BLUEBERRY/CHERRY 8- 3.1 FZ	3	36300639	036632029577	13.93	0.00	0.00	13.93		13.93	6.02	7.19	35.42
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	30.06	0.00	0.00	30.06		30.06	13.50	3.89	35.60
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

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 POINT ROBERTS, WA 98281

Invoice No.: UW12192555
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Customer No.: 7527
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	20.75	0.00	0.00	20.75		20.75	9.70	5.39	35.84
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
1	1	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	22.24	-0.48	0.00	21.76		21.76	25.60	5.59	35.12
1	1	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	22.24	-0.48	0.00	21.76		21.76	25.50	5.59	35.12
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
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.95	0.00	0.00	47.95		47.95	13.85	6.19	35.45
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.32	0.00	0.00	18.32		36.64	54.74	4.69	34.90
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.50	0.00	0.00	24.50		24.50	27.65	3.19	36.00
3	3	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.32	0.00	0.00	18.32		54.96	82.11	4.69	34.90
2	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.50	0.00	0.00	24.50		49.00	55.30	3.19	36.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.32	0.00	0.00	18.32		18.32	27.40	4.69	34.90
3	3	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.32	0.00	0.00	18.32		54.96	81.93	4.69	34.90
2	2	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.50	0.00	0.00	24.50		49.00	55.00	3.19	36.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.88	0.00	0.00	16.88		33.76	19.40	4.39	35.91

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1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.86	-3.24	0.00	25.62		25.62	22.28	6.59	35.20
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
2	2	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.55	-2.70	0.00	19.85		39.70	19.80	5.09	35.00
2	2	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.55	-2.70	0.00	19.85		39.70	19.80	5.09	35.00
2	2	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.55	-2.70	0.00	19.85		39.70	19.70	5.09	35.00
2	2	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.55	-2.70	0.00	19.85		39.70	19.80	5.09	35.00
2	2	HELIVA GOOD DIP FRENCH ONION 12 OZ	12	36350033	073570130002	23.80	0.00	0.00	23.80		47.60	19.36	3.09	35.81
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 LEMON 4.4 OZ	12	36300537	854074006297	19.32	-3.48	0.00	15.84		15.84	3.53	2.09	36.84
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	22.14	0.00	0.00	22.14		22.14	27.60	5.69	35.15
1	1	LACTAID MILK 2% REDUCED FAT W/CALCIUM HG	6	36011343	041383090745	22.14	0.00	0.00	22.14		22.14	27.50	5.69	35.15
2	2	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	24.96	0.00	0.00	24.96		49.92	56.40	3.49	40.40
1	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913	20.42	0.00	0.00	20.42		20.42	27.55	5.69	40.19

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Invoice No.: UW12192555
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Customer No.: 7527
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE 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 LOW FAT 6 OZ	12	36302589	021130078639	7.60	0.00	0.00	7.60		7.60	4.80	1.09	41.90
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	13.22	0.00	0.00	13.22		13.22	13.00	3.69	40.29
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	13.22	0.00	0.00	13.22		13.22	12.80	3.69	40.29
1	1	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	7.60	0.00	0.00	7.60		7.60	4.85	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	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	19.69	0.00	0.00	19.69		19.69	12.90	5.09	35.53
2	2	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	22.23	0.00	0.00	22.23		44.46	25.80	5.79	36.01
1	1	O ORGNC MILK 1% LF UHT HG	6	36010473	079893400662	26.02	0.00	0.00	26.02		26.02	27.60	7.29	40.51
1	1	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	26.02	0.00	0.00	26.02		26.02	27.60	7.29	40.51
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		23.91	28.00	6.19	35.62

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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.: UW12192555
Invoice Date: 08/04/2026
Customer No.: 7527
Customer PO#: 36861

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG	6	36050108	021130076543	14.17	0.00	0.00	14.17		14.17	26.95	3.99	40.81
1	1	ORG VLY MILK 2% HG	6	36050131	093966515008	27.82	0.00	0.00	27.82		27.82	27.70	7.19	35.51
2	2	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	0.00	0.00	27.82		55.64	55.20	7.19	35.51
1	1	SILK CRMR ALMOND CARAMEL 32 FZ	6	36450549	025293004641	25.22	-1.44	0.00	23.78		23.78	14.75	6.09	34.92
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 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
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.99	-2.16	0.00	7.83		15.66	11.20	1.09	40.14
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 PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.99	-2.16	0.00	7.83		15.66	9.70	1.09	40.14

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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	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.77	0.00	0.00	9.77		9.77	4.90	1.29	36.89
1	1	YOPLAIT YOGURT CHERRY LIGHT 6 OZ - NEW TO YOU	12	36300063	070470006536	9.69	0.00	0.00	9.69		9.69	4.95	1.29	37.40
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	9.69	0.00	0.00	9.69		9.69	4.85	1.29	37.40
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.69	0.00	0.00	9.69		9.69	4.90	1.29	37.40
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.77	0.00	0.00	9.77		9.77	4.85	1.29	36.89
1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ	12	36300527	070470006437	9.69	0.00	0.00	9.69		9.69	4.90	1.29	37.40
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.61	0.00	0.00	22.61		45.22	25.70	5.79	34.92
2	2	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	22.64	0.00	0.00	22.64		45.28	25.70	5.89	35.94
2	2	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	22.64	0.00	0.00	22.64		45.28	25.70	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	COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ	6	38250365	027400800627	29.61	-5.70	0.00	23.91		23.91	6.50	6.19	35.62
1	1	FL NTRL LEMONADE ALEXS 59 FZ	6	39550134	016300169019	15.69	-3.12	0.00	12.57		12.57	25.00	3.29	36.32

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4	4	GRILLO'S PICKLES CLASSIC DILL CHIPS 16 OZ	6	38900236	858996005000	22.18	-1.56	0.00	20.62		82.48	28.00	5.29	35.03
4	4	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	29.30	-1.68	0.00	27.62		110.48	52.00	7.09	35.07
1	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	18	38250067	034500151641	68.44	0.00	0.00	68.44		68.44	19.35	5.89	35.45
1	1	LND O LKS BUTTER SWEET UNSALTED 16 OZ	18	38250125	034500151023	68.44	0.00	0.00	68.44		68.44	19.50	5.89	35.45
1	1	LND O LKS BUTTER W/ OLV OIL & SEA SLT 13 OZ	12	38250030	034500144490	53.07	0.00	0.00	53.07		53.07	10.85	6.89	35.81
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	42.54	0.00	0.00	42.54		42.54	19.40	3.99	40.77
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.72	-1.50	0.00	29.22		29.22	34.80	5.69	35.81
2	2	MIN MAID LEMONADE ZERO SGR 52 FZ	6	39550083	025000120527	14.34	-0.60	0.00	13.74		27.48	42.64	3.59	36.21
1	1	MINUTE MAID ORANGE PINEAPPLE JC ZERO SGR 52 FZ	6	39150122	025000138218	14.35	-0.60	0.00	13.75		13.75	21.56	3.59	36.17
1	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	38010216	050000622313	47.92	-3.00	0.00	44.92		44.92	13.75	5.79	35.35
1	1	PLSBRY BISCUITS HONEY BUTTER FLAKY LYRS 16.3 OZ	12	38010153	018000009183	35.90	0.00	0.00	35.90		35.90	14.00	4.69	36.21
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

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1	1	PLSBRY CINN ROLLS BTRCRM FRSTNG 13 OZ	12	38010239	018000003181	37.63	0.00	0.00	37.63		37.63	12.00	4.89	35.87
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.64	0.00	0.00	37.64		37.64	10.80	4.89	35.86
1	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	51.96	0.00	0.00	51.96		51.96	13.40	6.69	35.28
1	1	PLSBRY CORNBREAD SWIRLS 11 OZ	12	38010125	018000000586	38.61	0.00	0.00	38.61		38.61	9.70	4.99	35.52
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	38.13	0.00	0.00	38.13		38.13	6.75	4.89	35.02
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	38.13	0.00	0.00	38.13		38.13	6.85	4.89	35.02
1	1	PLSBRY DANISH ROLLS ORANGE 13.9 OZ	12	38010013	018000005260	38.39	0.00	0.00	38.39		38.39	11.95	4.99	35.89
1	1	PLUGRA BUTTER UNSALTED EUROPEAN STYLE 8 OZ	12	38250386	606597114788	34.63	-1.20	0.00	33.43		33.43	6.41	4.29	35.06
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 ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	23.71	0.00	0.00	23.71		23.71	23.17	6.59	40.04
2	2	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.39	-0.84	0.00	24.55		49.10	45.50	6.29	34.95
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		15.14	22.65	3.89	35.13
1	1	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	25.39	-0.84	0.00	24.55		24.55	20.01	6.29	34.95
1	1	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	39150027	025000134050	15.14	0.00	0.00	15.14		15.14	22.03	3.89	35.13

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1	1	STOK COLD BREW CAPUCCINO 48 FZ	6	39250039	036632079480	28.33	0.00	0.00	28.33		28.33	21.04	7.29	35.23
1	1	STRBKS ICED COFF DARK ROAST 48 FZ	8	39500280	048500201848	49.02	-11.57	0.00	37.45		37.45	27.45	7.29	35.79
3	3	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.91	-17.10	0.00	72.81		218.43	58.80	6.29	35.69
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.91	-17.10	0.00	72.81		145.62	38.60	6.29	35.69
1	1	TRPCNA PURE PREM JCE 100% ORNG SOME PLP 46 FZ	6	39010070	048500205679	25.81	-3.40	0.00	22.41		22.41	20.00	5.79	35.49
1	1	BOB EVANS LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450053	075900919608	36.70	-5.40	0.00	31.30		31.30	13.00	8.09	35.52
1	1	FRIGO CHEESE CRUMBLLED FETA DELI CUP 5 OZ	12	37250206	041716601433	32.04	-1.46	0.00	30.58		30.58	5.00	3.99	36.13
1	1	GALBANI CHEESE RICOTTA PART SKIMMED 15 OZ	6	37050182	074030101952	23.88	-6.90	0.00	16.98		16.98	6.35	4.39	35.54
1	1	GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ	6	37050197	074030103000	23.88	-6.90	0.00	16.98		16.98	6.13	4.39	35.54
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	37010138	021000602605	60.47	-7.08	0.00	53.39		53.39	9.60	6.89	35.43
1	1	LUCERNE CHEESE AMERICAN SINGLES 16 OZ	12	37010165	021130043415	28.63	0.00	0.00	28.63		28.63	13.15	3.99	40.20
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	36.81	0.00	0.00	36.81		36.81	12.60	5.19	40.90

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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 ITALAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	34.17	0.00	0.00	34.17		34.17	13.20	9.49	39.99
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.10	0.00	0.00	19.10		19.10	6.85	2.69	40.83
1	1	LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ	12	37020002	021130048366	19.20	0.00	0.00	19.20		19.20	5.95	2.69	40.52
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	66.54	0.00	0.00	66.54		66.54	25.10	9.29	40.31
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.17	0.00	0.00	18.17		18.17	6.37	2.59	41.54
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	25.13	0.00	0.00	25.13		25.13	12.25	3.49	40.00
1	1	LUCERNE CHEESE SLCD DOUBLE CHDR 8 OZ	12	37020217	021130163571	22.27	0.00	0.00	22.27		22.27	6.00	3.09	39.94
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	22.69	0.00	0.00	22.69		22.69	6.80	3.19	40.73
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	15.76	0.00	0.00	15.76		15.76	7.10	2.19	40.03
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
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
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

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1	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	37050422	072830004022	72.05	0.00	0.00	72.05		72.05	13.30	9.29	35.37
2	2	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.53	-2.40	0.00	37.13		74.26	13.40	4.79	35.40
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	7.05	4.79	35.40
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.53	-2.40	0.00	37.13		37.13	6.85	4.79	35.40
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.53	-2.40	0.00	37.13		37.13	6.75	4.79	35.40
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.53	-2.40	0.00	37.13		37.13	7.00	4.79	35.40
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.53	-2.40	0.00	37.13		37.13	7.05	4.79	35.40
2	2	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	37050396	072830005555	39.53	-2.40	0.00	37.13		74.26	13.30	4.79	35.40
1	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	37100067	072830702287	24.32	-3.20	0.00	21.12		21.12	4.12	4.09	35.45
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
1	1	TILLAMOOK FOUR CHS MEX FARMSTYL CUT 16 OZ	12	37150072	072830018401	72.05	-3.24	0.00	68.81		68.81	13.00	8.89	35.50
1	1	VELVEETA CHEESE ORIG PASTEURIZED CLSC 32 OZ	12	37050005	021000611614	116.02	-7.08	0.00	108.94		108.94	26.05	13.99	35.11

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1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	52.04	0.00	0.00	52.04		52.04	25.45	22.49	42.15

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	Extended Net Cost	Extended Weight
Sub-Total:	5,938.25	3,103.77
Total:	5,938.25	
Due by 09/03/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	125	2,399.46	1,851.86	3,779.77	36.5
323 REFRIGERATED FOODS	46	1,609.32	780.87	2,503.72	35.7
324 EGGS	1	31.30	13.00	48.54	35.5
325 CHEESE	40	1,846.13	432.59	2,897.52	36.3
327 FAMILY CARE GROCERY	1	52.04	25.45	89.96	42.2
Total:	213	5,938.25	3,103.77	9,319.51	36.3

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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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.: UWI2192555

Invoice Date: 08/04/2026

Customer No.: 7527

Customer PO#: 36861

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

2 0 TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ

12 36300065


072830400091

4 0 GRILLOS MILD PICKLE DE GALLO 16 FZ

6 38300004


850011910207

2 0 ORG VLY MILK FAT FREE HG

6 36050133


093966516005

1 0 SILK CRMR ALMOND VANILLA 32 FZ

6 36450798


025293004627

1 0 DARIGOLD COTTAGE CHEESE 16 OZ

12 36250068


026400171003

2 0 ZOI YOGURT GREEK LEMON CREAM 32 OZ

6 36301292


011384232123

1 0 CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ

12 36301918


818290012739

1 0 TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ

12 36300259


072830440011

1 0 TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ

12 36301494


072830441339

1 0 CHOBANI YOGURT GRK STRAWBERRY PROTEIN 6.7 OZ

12 36300424


818290012388

1 0 MTN HIGH YOGURT PLAIN 32 OZ

6 36300005


075270001606

1 0 TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ

6 36301054


072830030007

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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

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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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 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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 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	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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 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 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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 PACKWOOD, WA 98361

Invoice No.: UW12190319
Invoice Date: 07/30/2026
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	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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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	S SEL 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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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 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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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 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

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 PACKWOOD, WA 98361

Invoice No.: UWI2190319
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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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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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.

J.B. Gottstein Foods & Co.

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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

J.B. Gottstein Foods & Co.

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INVOICE

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

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

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

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

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

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

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

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