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

INVOICE

BILL TO: ANICA/ELIM N S #11
PO BOX 39030
ELIM, AK 99739-0030

Invoice No.: UWI2197440
Invoice Date: 08/14/2026
Customer No.: 93
Customer PO#: P692218

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NV TRAIL MIX BR CRANBERRY & POMEGRANATE 6 CT	12	11100511	016000283725	62.58	0.00	0.00	62.58		62.58	6.70		0.00
1	1	DIAMOND WALNUT FINE DICED 10 OZ	12	13401326	076811045226	69.17	0.00	0.00	69.17		69.17	8.20		0.00
1	1	S SEL SPREAD HAZELNUT 13 OZ	12	4100023	021130265466	42.06	0.00	0.00	42.06		42.06	10.90		0.00
1	1	SWANS DOWN CAKE FLOUR REGULAR 2 LB - NEW TO YOU	8	17150002	047900130109	38.60	0.00	0.00	38.60		38.60	17.50		0.00
2	2	GRBR 2ND ORG PCH - APL CRT & MANGO 3.5 OZ - NEW TO YOU	12	65050112	015000074395	26.79	0.00	0.00	26.79		53.58	6.50		0.00
1	1	GRBR GRAD CINN GRM ANIMAL CRKR 6 OZ	4	65050395	015000005955	12.71	0.00	0.00	12.71		12.71	1.95		0.00
1	1	GRBR JUICE 100% PEAR 32 FZ	6	65050428	015000020842	21.37	0.00	0.00	21.37		21.37	14.45		0.00
2	2	GRBR ORG 2ND BANANA MANGO POUCH 3.5 OZ	12	65050048	015000074333	26.79	0.00	0.00	26.79		53.58	6.70		0.00
2	2	GRBR ORG 2ND PEAR BLBRY APP AVO POUCH 3.5 OZ	12	65051859	015000074920	26.79	0.00	0.00	26.79		53.58	6.50		0.00
2	2	KERNEL SEASONS BUTTER 2.85 OZ - NEW TO YOU	6	9050103	670171454546	19.89	0.00	0.00	19.89		39.78	3.20		0.00
2	2	KERNEL SEASONS MOVIE THEATER BUTTER 3.5 OZ - NEW TO YOU	6	9050244	670171119018	19.89	0.00	0.00	19.89		39.78	3.06		0.00
1	1	VOORTMAN WAFERS VANILLA 10.6 OZ	12	2011024	067312005116	44.97	0.00	0.00	44.97		44.97	9.10		0.00

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ELIM, AK 99739-0030

Invoice No.: UWI2197440
Invoice Date: 08/14/2026
Customer No.: 93
Customer PO#: P692218

	Extended Net Cost	Extended Weight
Sub-Total:	**531.76**	**94.76**
Discount:	**-38.04**	
Total:	**493.72**	
Due by 09/13/26		
YTD Savings as of 8/14/2026 1:11:31 PM:	**18,589.35**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	1	62.58	6.70		0.0
302 MEALS/INGREDIENTS	3	149.83	36.60		0.0
312 HEALTH & BEAUTY CARE	8	194.82	36.10		0.0
338 SNACKS	5	124.53	15.36		0.0
Total:	**17**	**531.76**	**94.76**		**0.0**

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INVOICE

BILL TO: ANICA/ELIM N S #11
PO BOX 39030
ELIM, AK 99739-0030

Invoice No.: UWI2197440
Invoice Date: 08/14/2026
Customer No.: 93
Customer PO#: P692218

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL OLIVE OIL EXTRA VIRGIN 25.4 FZ	12	15200009	021130512621

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

INVOICE

BILL TO: M & M MARKET
PO BOX 7515
NIKISKI, AK 99635-7515

Invoice No.: UWI2196807
Invoice Date: 08/13/2026
Customer No.: 288
Customer PO#: 37192

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 SALAD DRESSING CALIFORNIA FRENCH 16 FZ	6	6040223	021130479467	13.43	0.00	0.00	13.43		13.43	7.70	3.49	35.86
1	1	S SEL VEGGIE STICKS 7 OZ	12	9012270	021130302574	34.96	0.00	0.00	34.96		34.96	11.00	4.45	34.53

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INVOICE

BILL TO: M & M MARKET
PO BOX 7515
NIKISKI, AK 99635-7515

Invoice No.: UWI2196807
Invoice Date: 08/13/2026
Customer No.: 288
Customer PO#: 37192

	Extended Net Cost	Extended Weight
Sub-Total:	**48.39**	**18.70**
Total:	**48.39**	
Due by 09/12/26		
Current Invoice Savings:	**0.00**	
YTD Savings as of 8/13/2026 7:59:40 AM:	**9.35**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
302 MEALS/INGREDIENTS	1	13.43	7.70	20.94	35.9
338 SNACKS	1	34.96	11.00	53.40	34.5
Total:	**2**	**48.39**	**18.70**	**74.34**	**34.9**

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INVOICE

BILL TO: M & M MARKET
PO BOX 7515
NIKISKI, AK 99635-7515

Invoice No.: UWI2212406
Invoice Date: 09/17/2026
Customer No.: 288
Customer PO#: 42880

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CLAMATO TOMATO COCKTAIL 32 FZ	12	20010093	014800513240	41.64	0.00	0.00	41.64		41.64	27.77	5.29	34.40
1	1	GM CHEERIOS HONEY NUT 10.8 OZ	12	11013514	016000124790	68.91	-11.76	0.00	57.15		57.15	11.35	7.35	35.20
1	1	HMBRGR HELPER PSTA CHEESEBURGER MAC 6.6 OZ	12	26300108	652729710328	30.15	-3.24	0.00	26.91		26.91	6.50	3.59	37.53
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	20.01	-2.16	0.00	17.85		17.85	3.69	2.39	37.76
1	1	KLLGG RAISIN BRAN CEREAL ORIGINAL 16.1 OZ	10	11011621	041192102110	55.65	0.00	0.00	55.65		55.65	12.82	8.59	35.22
1	1	M-O-M CEREAL FRUITY DYNO BITES 32 OZ	6	11010880	042400388876	40.83	-2.40	0.00	38.43		38.43	13.86	9.89	35.24
1	1	MALT O MEAL GOLDEN HONEY OS 30 OZ	6	11011625	042400389927	40.64	0.00	0.00	40.64		40.64	13.13	10.45	35.18
1	1	OEP ENCHILADA SAUCE MILD RED 19 OZ	12	29750073	046000860350	48.11	0.00	0.00	48.11		48.11	16.66	6.19	35.23
1	1	PACE PICANTE SAUCE MILD 16 OZ	12	27100028	041565000173	41.34	0.00	0.00	41.34		41.34	21.00	5.25	34.38
1	1	S SEL COFFEE CLASSIC ROAST GROUND 11.3 OZ	6	19010706	021130451302	36.91	0.00	0.00	36.91		36.91	6.16	8.69	29.21
1	1	S SEL JUICE LEMON RECONSTITUTED 15 FZ	12	20080016	021130313495	19.94	0.00	0.00	19.94		19.94	14.00	2.55	34.84
1	1	S SEL RED KIDNEY BEANS DRY 16 OZ - NEW TO YOU	12	10010090	021130501274	20.45	0.00	0.00	20.45		20.45	12.50	2.79	38.92
1	1	S SEL RICE THAI JASMINE 32 OZ	12	10050008	021130502523	44.76	0.00	0.00	44.76		44.76	25.70	6.15	39.35
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	15.48	0.00	0.00	15.48		15.48	12.50	2.15	40.00

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PO BOX 7515
NIKISKI, AK 99635-7515

Invoice No.: UWI2212406
Invoice Date: 09/17/2026
Customer No.: 288
Customer PO#: 42880

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	1623 S&W TOMATOES ITALIAN STEWED 14.5 OZ	12	21300157	011194367800	22.76	-1.56	0.00	21.20		21.20	13.50	2.85	38.01
1	1	BARILLA LASAGNE WAVY STYLE 16 OZ	12	28200463	895059000619	32.97	-1.44	0.00	31.53		31.53	12.50	4.35	39.60
1	1	BC CAKE MIX ANGEL FOOD WHITE 16 OZ - NEW TO YOU	12	13010007	016000440302	52.85	0.00	0.00	52.85		52.85	15.00	7.25	39.25
1	1	BC COOKIE MIX SUGAR 17.5 OZ	12	13150020	016000306301	45.20	0.00	0.00	45.20		45.20	14.40	6.19	39.15
1	1	BC FROSTING CHOCOLATE 16 OZ	8	13050108	016000458406	21.73	0.00	0.00	21.73		21.73	9.50	4.49	39.50
1	1	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	27.17	0.00	0.00	27.17		27.17	18.00	3.59	36.93
1	1	HORMEL CRUMBLED BACON POUCH 4.3 OZ	12	6060142	037600264266	56.78	0.00	0.00	56.78		56.78	3.88	6.99	32.31
1	1	HRML BACON BITS 3 OZ	12	6060163	037600069519	36.69	0.00	0.00	36.69		36.69	8.05	4.49	31.90
1	1	HUNTS CHOICECUT TOMATOES DICED 14.5 OZ	24	21300054	027000380406	61.68	-21.36	0.00	40.32		40.32	25.61	2.69	37.55
1	1	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	32.38	-1.68	0.00	30.70		30.70	10.80	2.05	37.60
2	2	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	29.13	0.00	0.00	29.13		58.26	14.74	7.59	36.03
1	1	KRAFT SQUEEZE MIRACLE WHIP 12 FZ	12	6020032	021000026883	59.80	0.00	0.00	59.80		59.80	10.63	7.05	29.31
1	1	KRUSTEAZ GF DBL CHOC BROWNIE MIX 20 OZ	8	13100145	041449403366	38.38	0.00	0.00	38.38		38.38	11.25	7.89	39.20
1	1	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299	11.54	0.00	0.00	11.54		11.54	2.95	2.39	39.64
2	2	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ	12	21300082	064144282432	27.51	-6.24	0.00	21.27		42.54	18.08	2.85	37.81

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Invoice No.: UWI2212406
Invoice Date: 09/17/2026
Customer No.: 288
Customer PO#: 42880

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 BEANS KIDNEY DARK RED 29 OZ	12	24150089	021130340071	29.00	0.00	0.00	29.00		29.00	27.25	3.99	39.43
1	1	S SEL MUSHROOMS PIECES & STEMS 4 OZ	12	21250033	021130490141	15.28	0.00	0.00	15.28		15.28	6.50	2.05	37.89
1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	38.35	0.00	0.00	38.35		38.35	13.00	4.55	29.76
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 46 FZ	6	7010372	021130473632	29.02	0.00	0.00	29.02		29.02	27.15	7.59	36.28
1	1	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	15.40	0.00	0.00	15.40		15.40	14.00	2.15	40.31
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	37.46	0.00	0.00	37.46		37.46	41.00	5.95	37.04
1	1	SNACK PACK PUDDING CHOCOLATE 3.25 OZ	12	12010014	027000419007	24.67	-3.00	0.00	21.67		21.67	13.00	2.75	34.33
1	1	VAN CAMPS BEANEE WEENEE 7.75 OZ	24	24150054	052000012484	39.52	-4.80	0.00	34.72		34.72	14.10	2.39	39.47
1	1	VLASIC KOSHER DILL STACKERS 16 FZ	6	7010661	054100005601	23.15	-3.60	0.00	19.55		19.55	9.71	5.09	35.99
1	1	GRBR PUFFS APPLE CINN CEREAL SNK CNSTR 1.48 OZ	6	65050019	015000045265	18.50	-0.96	0.00	17.54		17.54	1.52	4.15	29.56
1	1	PAMPERS CRUISERS DIAPERS 360 JUMBO SZ 4 21 CT	4	65150136	037000714477	48.74	0.00	0.00	48.74		48.74	6.63	16.05	24.08
6	6	S SEL CLUB SODA FRIDGE PACK 12-12 FZ	1	8011771	021130294855	7.80	0.00	0.00	7.80		46.80	58.62	11.85	34.18
2	2	S SEL SELTZER WATER 24-12 FZ	1	8150097	021130241682	12.95	0.00	0.00	12.95		25.90	40.00	19.65	34.10
1	1	SOLEIL WATER SPARKLING LIME 8-12 FZ	3	3200255	021130179947	13.15	0.00	0.00	13.15		13.15	19.55	6.65	34.09

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NIKISKI, AK 99635-7515

Invoice No.: UWI2212406
Invoice Date: 09/17/2026
Customer No.: 288
Customer PO#: 42880

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 LEMON DROPS 9 OZ	8	1055456	021130558087	11.83	0.00	0.00	11.83		11.83	4.50	2.25	34.28
1	1	KRAFT CHEESE GRATED PARMESAN ROMANO 8 OZ	12	37150186	840370900810	58.04	0.00	0.00	58.04		58.04	7.22	7.69	37.10
1	1	MILK BONE DOG BISCUITS MED 24 OZ	12	32040219	079100514106	71.95	-6.00	0.00	65.95		65.95	21.10	8.75	37.19
1	1	MILK BONE DOG BISCUITS SM 24 OZ	12	32040019	079100902026	63.77	0.00	0.00	63.77		63.77	20.00	8.45	37.11
1	1	OPN NAT DG FD BEEF & BROWN RICE 6 LB	4	32020456	079893159218	44.91	0.00	0.00	44.91		44.91	25.05	16.55	32.16
1	1	OPN NAT DG FD CHKN & BROWN RICE 6 LB	4	32020287	079893981345	43.21	0.00	0.00	43.21		43.21	24.00	15.89	32.02
1	1	PEDIGREE DG FD DRY CMPLT CHKN RCE VEG SM 3.5 LB	4	32020352	023100103648	28.53	0.00	0.00	28.53		28.53	15.80	10.49	32.01
1	1	PEDIGREE DG FD WET CHPD CHKN DNR 22 OZ	12	32010131	023100010762	34.60	0.00	0.00	34.60		34.60	19.20	4.59	37.18
1	1	PURINA CAT CHOW COMPLETE 3.15 LB	4	32070796	017800150149	29.11	0.00	0.00	29.11		29.11	13.10	11.05	34.14
1	1	PURINA FRISKIES CRNCH PRTY MX BCHSID 6 OZ	6	32090223	050000576999	18.16	-1.50	0.00	16.66		16.66	3.03	4.45	37.60
1	1	PURINA KITTEN CHOW FOOD W/ REL CHKN 3.15 LB	4	32070805	017800150200	29.11	0.00	0.00	29.11		29.11	13.10	11.05	34.14
3	3	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	10.18	0.00	0.00	10.18		30.54	63.30	15.45	34.11
1	1	WHSK TMPTNS CAT TRTS SURFERS MIX UP 6.3 OZ	10	32090066	023100103969	33.54	0.00	0.00	33.54		33.54	5.14	5.35	37.31
1	1	CASCADE PLATINUM PLUS ACTIONPACS FRESH S 19 CT	4	31010487	030772157794	46.95	0.00	0.00	46.95		46.95	3.65	17.79	34.02

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Invoice No.: UWI2212406
Invoice Date: 09/17/2026
Customer No.: 288
Customer PO#: 42880

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	31010063	030772081242	22.06	0.00	0.00	22.06		22.06	7.46	2.79	34.11
1	1	FBRZ FABRIC EXTRA STRENGTH ORIGINAL 23.6 FZ	4	31250043	030772088623	24.12	0.00	0.00	24.12		24.12	7.33	9.15	34.10
1	1	CHEEZ IT EXTRA CHEESY 12.4 OZ	12	2020280	024100116607	62.78	0.00	0.00	62.78		62.78	11.10	7.39	29.21
1	1	CLUB CRACKERS 13.7 OZ	12	2020893	030100100577	57.61	0.00	0.00	57.61		57.61	11.81	6.79	29.30
1	1	PRINGLES 5.2 OZ	14	9014983	038000138416	36.44	-2.80	0.00	33.64		33.64	6.17	3.65	34.17
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	36.54	-2.80	0.00	33.74		33.74	6.66	3.69	34.69
1	1	REESES SHELL TOPPING PNT BTR DESSERT 7.25 OZ	6	12120216	034000006014	19.47	0.00	0.00	19.47		19.47	3.31	4.95	34.44
1	1	S SEL COOKIES CARMEL FUDGE COCONUT 8.5 OZ	12	2010008	021130307807	35.29	0.00	0.00	35.29		35.29	7.87	4.49	34.50
1	1	S SEL COOKIES FUDGE MINT 9.4 OZ	12	2010064	021130308767	29.31	0.00	0.00	29.31		29.31	8.55	3.75	34.87
1	1	SMUCKERS MAGIC SHELL TOPPING CHOCOLATE 7.25 OZ	8	12120202	051500025000	24.65	-1.20	0.00	23.45		23.45	4.40	4.45	34.13

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NIKISKI, AK 99635-7515

Invoice No.: UWI2212406
Invoice Date: 09/17/2026
Customer No.: 288
Customer PO#: 42880

	Extended Net Cost	Extended Weight
Sub-Total:	**2,350.75**	**991.41**
Total:	**2,350.75**	
Due by 10/17/26		
Current Invoice Savings:	**0.00**	
YTD Savings as of 9/17/2026 8:03:47 AM:	**9.35**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	14	505.26	197.64	784.48	35.6
302 MEALS/INGREDIENTS	26	815.14	354.60	1,283.34	36.5
312 HEALTH & BEAUTY CARE	2	66.28	8.15	89.10	25.6
313 SOFT DRINKS	9	85.85	118.17	130.35	34.1
318 CANDY	1	11.83	4.50	18.00	34.3
325 CHEESE	1	58.04	7.22	92.28	37.1
327 FAMILY CARE GROCERY	13	419.93	222.82	648.15	35.2
335 GROCERY NON EDIBLE	3	93.13	18.44	141.24	34.1
338 SNACKS	8	295.29	59.87	437.10	32.4
Total:	**77**	**2,350.75**	**991.41**	**3,624.04**	**35.1**

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PO BOX 7515
NIKISKI, AK 99635-7515

Invoice No.: UWI2212406
Invoice Date: 09/17/2026
Customer No.: 288
Customer PO#: 42880

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	PIK NIK SHOESTRING POTATOES 9 OZ	12	9600012	074923405273
1	0	BARILLA PASTA JUMBO SHELLS 12 OZ	12	28201151	076808517088
1	0	KLLGGS POP-TARTS FROSTED CHERRY 8 CT	12	11100159	038000222757
1	0	KIKKOMAN SOY SAUCE 10 FZ	12	27050008	041390000027
1	0	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449

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

INVOICE

BILL TO: TELLER NATIVE STORE
PO BOX 590, WHALE ST & GRANTLEY AVE
TELLER, AK 997780590

Invoice No.: UWI2203749
Invoice Date: 08/28/2026
Customer No.: 374
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	MINUTE RICE RTS GARLIC PARMESAN 8.8 OZ - NEW TO YOU	8	10100197	017400224899	24.78	0.00	0.00	24.78		24.78	5.50	5.19	40.32
2	2	MINUTE RICE WHITE LONG GRAIN 14 OZ	12	10050311	017400118051	45.41	0.00	0.00	45.41		90.82	24.48	6.35	40.41
3	3	MINUTE WHITE RICE INSTANT LONG GRAIN 28 OZ - NEW TO YOU	12	10050702	017400118105	83.02	0.00	0.00	83.02		249.06	70.68	11.55	40.10
1	1	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ - NEW TO YOU	12	13010412	016000207714	45.89	0.00	0.00	45.89		45.89	12.25	6.19	38.22
1	1	BC DELIGHTS CAKE STRAWBERRY 13.25 OZ - NEW TO YOU	12	13010416	016000207776	46.37	0.00	0.00	46.37		46.37	12.25	6.25	38.17
1	1	BC FAVORITES CAKE CHOCOLATE FUDGE 13.25 OZ - NEW TO YOU	12	13010398	016000207653	37.74	0.00	0.00	37.74		37.74	12.25	5.09	38.21
1	1	BEST FOODS REAL MAYONNAISE 15 FZ - NEW TO YOU	12	6010119	048001213364	75.11	0.00	0.00	75.11		75.11	12.50	8.95	30.07
1	1	BEST FOODS REAL MAYONNAISE 8 FZ - NEW TO YOU	12	6010399	048001265523	55.83	0.00	0.00	55.83		55.83	9.66	6.65	30.04
2	2	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB - NEW TO YOU	10	17200031	015800030621	90.01	0.00	0.00	90.01		180.02	81.68	13.85	35.01
2	2	GHIRARDELLI BROWNIE COOKIE BAR MIX 16.5 OZ - NEW TO YOU	12	13010143	041449475905	75.25	0.00	0.00	75.25		150.50	28.20	10.15	38.22
3	3	HEINZ KETCHUP EASY SQUEEZE 32 OZ - NEW TO YOU	12	5010064	013000006057	114.47	0.00	0.00	114.47		343.41	81.00	15.39	38.02

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INVOICE

BILL TO: TELLER NATIVE STORE
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TELLER, AK 997780590

Invoice No.: UWI2203749
Invoice Date: 08/28/2026
Customer No.: 374
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	HEINZ MUSTARD YELLOW 14 OZ - NEW TO YOU	12	5050025	013000002127	39.87	0.00	0.00	39.87		39.87	12.00	5.55	40.14
1	1	MARTHA WHITE BLUEBERRY MUFFIN MIX 7 OZ - NEW TO YOU	12	13300275	013300547014	26.66	0.00	0.00	26.66		26.66	5.90	3.59	38.12
1	1	PILLSBURY WHIPPED SWEET CREAM FROSTING 12 OZ - NEW TO YOU	8	13150005	013300608012	27.73	0.00	0.00	27.73		27.73	6.77	6.35	45.41
2	2	WESSON VEGETABLE OIL 40 FZ - NEW TO YOU	9	15150160	069588612869	65.50	0.00	0.00	65.50		131.00	47.00	12.15	40.10
2	2	SOLEIL WATER SPARKLING BERRY 8-12 FZ - NEW TO YOU	3	3200349	021130179978	29.96	0.00	0.00	29.96		59.92	39.10	16.65	40.02
2	2	WATERLOO SUMMER BERRY 8-12 FZ - NEW TO YOU	3	3200031	819215020969	32.32	0.00	0.00	32.32		64.64	39.20	17.99	40.11
4	4	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	18.23	0.00	0.00	18.23		72.92	13.72	28.05	35.01
4	4	COTTONELLE BATH TISSUE ULTRACMFRT 18 MRL 18 RL - NEW TO YOU	2	30010057	036000554953	62.78	0.00	0.00	62.78		251.12	40.72	48.29	35.00
4	4	COTTONELLE BATH TISSUE ULTRACMFRT 6MRL 6 RL - NEW TO YOU	6	30010063	036000557077	77.76	0.00	0.00	77.76		311.04	40.72	19.95	35.04

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TELLER, AK 997780590

Invoice No.: UWI2203749
Invoice Date: 08/28/2026
Customer No.: 374
Customer PO#:

	Extended Net Cost	Extended Weight
Sub-Total:	**2,284.43**	**595.58**
Total:	**2,284.43**	
Due by 09/27/26		
Current Invoice Savings:	**0.00**	
YTD Savings as of 8/28/2026 11:22:37 AM:	**575.08**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	6	364.66	100.66	609.72	40.2
302 MEALS/INGREDIENTS	17	1,160.13	321.46	1,851.38	37.3
313 SOFT DRINKS	4	124.56	78.30	207.84	40.1
335 GROCERY NON EDIBLE	12	635.08	95.16	977.32	35.0
Total:	**39**	**2,284.43**	**595.58**	**3,646.26**	**37.3**

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

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INVOICE

BILL TO: NIMA STORE
PO BOX 9, 43 NORTH CHASE RD
MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	2	BC FRUIT BY THE FOOT TIE DYE BERRY 12 CT	6	11150421	016000167100	52.41	0.00	0.00	52.41		104.82	9.24	14.59	40.13
3	3	BC FRUIT ROLLUPS VARIETY PACK 10 CT	10	11150713	016000189102	46.58	0.00	0.00	46.58		139.74	9.36	7.79	40.21
3	3	BC FRUIT SNACKS BY FOOT TIE DYE BERRY 6 CT - NEW TO YOU	8	11150390	016000277007	39.21	0.00	0.00	39.21		117.63	12.36	8.19	40.16
3	3	BC FRUIT SNACKS VARIETY PACK 16 CT - NEW TO YOU	6	11150259	016000147058	53.77	0.00	0.00	53.77		161.31	17.40	14.95	40.06
3	3	BC GUSHERS TROPICAL 6 CT	10	11150255	016000147324	47.68	0.00	0.00	47.68		143.04	12.99	7.95	40.03
3	3	BC GUSHERS TROPICAL STRAWBERRY 6 CT - NEW TO YOU	10	11150260	016000147331	47.68	0.00	0.00	47.68		143.04	12.99	7.95	40.03
5	5	CRYSTAL LIGHT MIX RASPBERRY LEMONADE 6 CT	12	20070064	043000949641	54.97	0.00	0.00	54.97		274.85	30.00	7.65	40.12
5	5	CRYSTL LT DRNK MX FRUIT PUNCH 6 CT - DISCONTINUED	12	20070180	043000011348	51.58	0.00	0.00	51.58		257.90	13.40	7.19	40.22
5	5	CRYSTL LT FRUIT PUNCH OTG 10-.09 OZ - NEW TO YOU	12	20070118	043000011171	43.29	0.00	0.00	43.29		216.45	7.20	6.05	40.37
5	5	CRYSTL LT LEMON OTG 10-.14 OZ - NEW TO YOU	12	20070140	043000945025	43.68	0.00	0.00	43.68		218.40	9.05	6.09	40.23
2	2	IDAHOAN BABY RED MSHD POTATO FAMILY SIZE 8.2 OZ - NEW TO YOU	8	26400307	029700131388	30.27	0.00	0.00	30.27		60.54	9.12	6.15	38.48

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INVOICE

BILL TO: NIMA STORE
PO BOX 9, 43 NORTH CHASE RD
MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	IDAHOAN BUTTERY HOMESTYLE REDUCED SODIUM 4 OZ - NEW TO YOU	12	26400299	029700021313	25.40	0.00	0.00	25.40		50.80	7.20	3.45	38.65
2	2	IDAHOAN DAIRY FREE BHS 4 OZ - NEW TO YOU	12	26400090	029700021320	24.84	0.00	0.00	24.84		49.68	6.12	3.35	38.21
2	2	IDAHOAN MSHD POT BABY REDS FLAVORED 4.1 OZ - NEW TO YOU	10	26400068	029700001384	21.50	0.00	0.00	21.50		43.00	6.50	3.49	38.40
2	2	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	25.48	0.00	0.00	25.48		50.96	7.38	3.45	38.45
2	2	IDAHOAN POTATOES MASHED LOADED 4 OZ - NEW TO YOU	12	26400109	029700001483	25.48	0.00	0.00	25.48		50.96	7.38	3.45	38.45
2	2	IDAHOAN RSTD GRLC MSHD POTATOE FAM SIZE 8 OZ - NEW TO YOU	8	26400306	029700131470	30.31	0.00	0.00	30.31		60.62	9.12	6.15	38.39
2	2	IDAHOAN S CRM CHV MASH 4 OZ - NEW TO YOU	12	26400294	029700021429	25.40	0.00	0.00	25.40		50.80	7.20	3.45	38.65
2	2	IDAHOAN SMK MSHD POT BCN APPLEWOOD FLVRD 4 OZ	12	26400119	029700021504	25.38	0.00	0.00	25.38		50.76	7.20	3.45	38.70
3	3	KIKKOMAN RICE VINEGAR 10 FZ - NEW TO YOU	6	27053326	041390020308	15.46	0.00	0.00	15.46		46.38	14.04	4.29	39.94
2	2	KIKKOMAN SOY SAUCE 20 FZ	12	27050020	041390000034	80.05	0.00	0.00	80.05		160.10	52.00	11.15	40.17
4	4	KNORR ASIAN SD CHICKEN FRIED RICE 5.7 OZ - NEW TO YOU	8	26320738	041000022739	17.31	0.00	0.00	17.31		69.24	12.96	3.65	40.72

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INVOICE

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PO BOX 9, 43 NORTH CHASE RD
MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	NESCAFE CLASICO COFFEE DRK RST INST JAR 10.5 OZ - NEW TO YOU	8	19040002	028000462987	151.12	0.00	0.00	151.12		302.24	32.60	25.19	25.01
2	2	NESCAFE CLASICO COFFEE INST JAR 7 OZ - NEW TO YOU	6	19040092	028000466312	85.41	0.00	0.00	85.41		170.82	17.40	18.99	25.04
10	10	NONGSHIM NOODLE BOWL HOT & SPICY 3.03 OZ	12	27050506	031146250103	19.38	0.00	0.00	19.38		193.80	32.50	2.69	39.96
10	10	NONGSHIM NOODLE BOWL KIMCHI 3.03 OZ	12	27050500	031146250301	19.38	0.00	0.00	19.38		193.80	32.50	2.69	39.96
2	2	QUAKER OATMEAL HOT CEREAL OLD FASHIONED 42 OZ	12	11050070	030000010402	128.36	0.00	0.00	128.36		256.72	76.00	17.29	38.13
2	2	QUAKER OATMEAL HOT CEREAL QUICK OATS 42 OZ	12	11050071	030000012000	127.14	0.00	0.00	127.14		254.28	73.60	17.09	38.00
2	2	S SEL BARS GRANOLA SWEET SALT ALMOND 6 CT - NEW TO YOU	12	11100303	021130283521	41.77	0.00	0.00	41.77		83.54	14.50	5.65	38.39
2	2	S SEL BARS GRANOLA SWEET SLTY CASHEW 6 CT - NEW TO YOU	12	11101145	021130285198	39.49	0.00	0.00	39.49		78.98	11.10	5.35	38.49
2	2	S SEL COFFEE COLOMBIAN WHOLE BEAN 32 OZ - NEW TO YOU	3	19031611	021130454921	57.05	0.00	0.00	57.05		114.10	13.20	25.39	25.10
15	15	S SEL COFFEE PODS VARIETY PACK 100 CT - NEW TO YOU	1	19011750	021130362073	36.98	0.00	0.00	36.98		554.70	54.15	49.35	25.07
15	12	S SEL COFFEE PODS VARIETY PACK 36 CT	1	19010770	021130207749	15.05	0.00	0.00	15.05		180.60	17.16	20.09	25.09

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INVOICE

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MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

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 DRINK MIX FRUIT PUNCH 10-.09 OZ - NEW TO YOU	12	20070083	021130199679	19.43	0.00	0.00	19.43		38.86	2.64	2.69	39.81
2	2	S SEL DRINK MIX ICED TEA LEMON 10-0.07 OZ - NEW TO YOU	12	20070098	021130199686	19.66	0.00	0.00	19.66		39.32	2.34	2.75	40.42
5	5	S SEL DRINK MIX POWDER FRUIT PUNCH 2.12 OZ - NEW TO YOU	12	20070137	021130313044	27.60	0.00	0.00	27.60		138.00	13.95	3.85	40.26
5	5	S SEL DRINK MIX POWDER LEMONADE 3.2 OZ	12	20070274	021130313617	29.06	0.00	0.00	29.06		145.30	17.90	4.05	40.21
2	2	S SEL SOY SAUCE 10 FZ	12	27051185	021130008407	32.58	0.00	0.00	32.58		65.16	28.50	4.55	40.33
2	2	S SEL SOY SAUCE 20 FZ	12	27050323	021130008568	65.13	0.00	0.00	65.13		130.26	51.24	9.05	40.03
8	8	SBC POST ALLEY DARK ROAST 20 OZ	6	19032144	012919011329	89.86	0.00	0.00	89.86		718.88	68.00	19.99	25.08
3	3	WELCHS FRUIT SNACKS MIXED FRUIT SUB 8 OZ - NEW TO YOU	9	11150210	034856806981	33.73	0.00	0.00	33.73		101.19	16.20	6.25	40.04
4	4	1443 DM GREEN BEANS CUT 8 OZ - NEW TO YOU	12	21050012	024000013938	21.22	0.00	0.00	21.22		84.88	29.88	2.89	38.81
1	1	BARILLA ROTINI WHOLE GRAIN PASTA 16 OZ - NEW TO YOU	12	28200162	076808006537	37.66	0.00	0.00	37.66		37.66	13.70	5.25	40.22
1	1	BARILLA SPAGHETTI WHOLE GRAIN 16 OZ - NEW TO YOU	20	28200731	076808005844	61.40	0.00	0.00	61.40		61.40	21.50	5.15	40.39
2	2	BC COOKIE MIX SNICKERDOODLE 17.9 OZ - NEW TO YOU	10	13150080	016000474352	52.06	0.00	0.00	52.06		104.12	24.00	8.39	37.95

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MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
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Customer PO#: 9-11-26 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BC MUFFIN MIX BLUEBERRY 16.9 OZ - NEW TO YOU	12	13300038	016000456020	59.89	0.00	0.00	59.89		119.78	28.34	8.05	38.00
4	4	BMBL BEE CHKN IN BBQ SAUCE W/CRACKERS 3.5 OZ - NEW TO YOU	12	23050098	086600703107	30.03	0.00	0.00	30.03		120.12	15.60	4.05	38.21
3	3	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110	73.32	0.00	0.00	73.32		219.96	68.28	5.59	45.35
1	1	DM CORN CREAMED GOLD FANCY 14.75 OZ	24	21150085	024000163015	75.45	0.00	0.00	75.45		75.45	26.00	5.09	38.24
4	4	DM FRUIT COCKTAIL 15.25 OZ	12	22250021	024000167044	45.80	0.00	0.00	45.80		183.20	52.00	6.19	38.34
1	1	DM GREEN BEANS CUT 14.5 OZ	24	21150056	024000162865	75.25	0.00	0.00	75.25		75.25	25.80	5.09	38.40
1	1	DM GREEN BEANS FRENCH STYLE 14.5 OZ - NEW TO YOU	24	21150084	024000162896	75.25	0.00	0.00	75.25		75.25	25.80	5.09	38.40
4	4	DM GREEN BEANS WHOLE 14.5 OZ - NEW TO YOU	12	21050008	024000162933	37.04	0.00	0.00	37.04		148.16	52.08	4.99	38.14
1	1	DM PEAS SWEET 15 OZ	24	21150014	024000163084	78.12	0.00	0.00	78.12		78.12	28.60	5.25	38.00
4	4	DM YC PEACHES SLICED IN HEAVY SYRUP 15.25 OZ	12	22150006	024000167174	46.31	0.00	0.00	46.31		185.24	54.00	6.25	38.25
6	6	GOSSNER UHT 2% WHITE MILK 32 FZ	12	16150118	076850099020	48.48	0.00	0.00	48.48		290.88	163.20	6.25	35.36
15	15	GOSSNER UHT WHOLE WHITE MILK 32 FZ	12	16150207	076850099013	48.88	0.00	0.00	48.88		733.20	405.00	6.29	35.24
4	4	HRML SPAM JALAPENO 12 OZ	12	23050084	037600642057	67.78	0.00	0.00	67.78		271.12	40.00	9.15	38.27

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INVOICE

BILL TO: NIMA STORE
PO BOX 9, 43 NORTH CHASE RD
MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	JELL-O NO BAKE REAL CHEESECAKE 11.1 OZ - NEW TO YOU	6	12040039	043000217108	28.63	0.00	0.00	28.63		57.26	10.24	7.69	37.95
2	2	JELLO NO BAKE STRWBR CHSCAKE 19.6 OZ - NEW TO YOU	6	12040035	043000036990	38.12	0.00	0.00	38.12		76.24	17.12	10.25	38.02
2	2	JIFFY MUFFIN MIX BLUEBERRY 7 OZ - NEW TO YOU	12	13300719	072486002403	18.35	0.00	0.00	18.35		36.70	12.30	2.49	38.59
2	2	JIFFY MUFFIN RASPBERRY MIX 7 OZ - NEW TO YOU	12	13300784	072486002601	18.35	0.00	0.00	18.35		36.70	12.30	2.49	38.59
2	2	KONA COAST SAUCE ISLAND TERIYAKI 15 OZ - NEW TO YOU	6	5400031	039796002202	29.67	0.00	0.00	29.67		59.34	18.00	8.25	40.06
2	2	KONA COAST SAUCE PARADISE PNAPL TRYKI 15 OZ - NEW TO YOU	6	5400048	039796002219	29.67	0.00	0.00	29.67		59.34	18.00	8.25	40.06
2	2	KRAFT RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	38.56	0.00	0.00	38.56		77.12	14.60	10.39	38.15
2	2	KRAFT SLD DRSG THOUSAND ISLAND 16 FZ	6	6040250	021000644735	38.87	0.00	0.00	38.87		77.74	15.20	10.45	38.01
2	2	KRUSTEAZ MUFFIN MIX POPPYSEED ALMOND 17 OZ - NEW TO YOU	12	13300023	041449400884	60.06	0.00	0.00	60.06		120.12	29.00	8.09	38.13
2	2	KRUSTEAZ MUFFIN MX CRNBRY ORNG 18.6 OZ - NEW TO YOU	12	13300516	041449471549	61.74	0.00	0.00	61.74		123.48	32.38	8.29	37.94
4	4	LIBBYS CORNED BEEF HASH 15 OZ	12	24250076	039000085687	57.26	0.00	0.00	57.26		229.04	51.60	7.69	37.95
8	8	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	23050040	039000086639	40.59	0.00	0.00	40.59		324.72	83.52	2.75	38.50

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: NIMA STORE
PO BOX 9, 43 NORTH CHASE RD
MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LIBBYS SLICED CARROTS 14.50 OZ - NEW TO YOU	12	21050086	037100035786	31.83	0.00	0.00	31.83		63.66	26.00	4.29	38.17
4	4	LIBBYS SWEET CORN NATURALS WHOLE KERNEL 15.25 OZ - NEW TO YOU	12	21010060	037100036554	32.34	0.00	0.00	32.34		129.36	54.00	4.35	38.05
3	3	LIBBYS VIENNA SAUSAGE CHICKEN 4.6 OZ	24	23050042	039000086691	40.59	0.00	0.00	40.59		121.77	31.32	2.75	38.50
3	3	LIPTON SOUP MIX BEEFY ONION 2.2 OZ	12	25050007	041000004087	31.97	0.00	0.00	31.97		95.91	9.00	4.29	37.90
1	1	LIPTON SOUP ONION MIX 2 OZ	24	25050005	041000003622	62.93	0.00	0.00	62.93		62.93	5.00	4.25	38.30
4	4	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	57.72	0.00	0.00	57.72		230.88	49.92	7.79	38.25
4	4	MARY KITCHEN ROAST BEEF HASH 14 OZ	12	24250029	037600807456	57.72	0.00	0.00	57.72		230.88	49.92	7.79	38.25
2	2	MEZZETTA JLPNO PEPPERS TAMED DELI SLCD 16 OZ - NEW TO YOU	6	7100208	073214001293	26.31	0.00	0.00	26.31		52.62	20.00	7.09	38.15
2	2	MORTON SALT AND PEPPER SHAKER 5.25 OZ - NEW TO YOU	12	14100013	024600010986	37.48	0.00	0.00	37.48		74.96	9.80	5.69	45.11
2	2	MORTON SALT IODIZED 26 OZ - NEW TO YOU	24	14100009	024600010030	91.94	0.00	0.00	91.94		183.88	85.40	6.99	45.20
2	2	MORTON SALT PLAIN 26 OZ - NEW TO YOU	24	14100008	024600010016	85.08	0.00	0.00	85.08		170.16	72.00	6.45	45.04
10	10	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	14.09	0.00	0.00	14.09		140.90	23.90	1.89	37.87
10	10	NISSIN NOODLE CUP BEEF 2.25 OZ	12	25150006	070662030011	14.09	0.00	0.00	14.09		140.90	23.90	1.89	37.87

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INVOICE

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MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PROGRESSO BREAD CRUMBS ITALIAN 15 OZ - NEW TO YOU	12	13350002	041196891027	46.78	0.00	0.00	46.78		46.78	13.20	7.09	45.02
1	1	PROGRESSO BREAD CRUMBS PLAIN 15 OZ - NEW TO YOU	12	13350003	041196891089	46.41	0.00	0.00	46.41		46.41	13.20	7.05	45.14
4	4	S SEL APRICOT HALVES 100% JUICE 15 OZ	12	22850008	021130321148	32.84	0.00	0.00	32.84		131.36	54.00	4.45	38.50
2	2	S SEL BBQ SAUCE SWEET AND SPICY 18 OZ - NEW TO YOU	6	5200006	021130480807	20.37	0.00	0.00	20.37		40.74	16.98	5.69	40.33
1	1	S SEL CORN CREAM STYLE 14.75 OZ - NEW TO YOU	24	21150010	021130333219	55.69	0.00	0.00	55.69		55.69	27.00	3.75	38.12
2	2	S SEL CRUST PIE GRAHAM CRACKER 10 IN 9 OZ - NEW TO YOU	12	12060039	021130116775	39.00	0.00	0.00	39.00		78.00	17.20	5.25	38.10
2	2	S SEL CRUST PIE GRAHAM CRACKER 6 OZ - NEW TO YOU	12	12060062	021130266302	28.63	0.00	0.00	28.63		57.26	12.00	3.85	38.03
4	4	S SEL FRUIT COCKTAIL HEAVY SYRUP 15.25 OZ	12	22010065	021130323166	33.29	0.00	0.00	33.29		133.16	56.00	4.49	38.21
2	2	S SEL MARINADE SESAME GINGER 12 FZ - NEW TO YOU	6	5850122	021130480821	20.34	0.00	0.00	20.34		40.68	13.50	5.65	40.00
2	2	S SEL MARINADE STEAK AND CHOP 12 FZ - NEW TO YOU	6	5850024	021130480227	18.42	0.00	0.00	18.42		36.84	11.86	5.15	40.39
2	2	S SEL MARINADE TERIYAKI 12 FZ - NEW TO YOU	6	5850033	021130480128	18.32	0.00	0.00	18.32		36.64	12.46	5.09	40.01

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INVOICE

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MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

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 MUSHROOMS PIECES & STEMS 4 OZ - NEW TO YOU	12	21250033	021130490141	20.11	0.00	0.00	20.11		40.22	13.00	2.75	39.06
2	2	S SEL MUSHROOMS SLICED 4 OZ - NEW TO YOU	12	21250032	021130490172	23.07	0.00	0.00	23.07		46.14	13.00	3.15	38.97
8	8	S SEL PEACHES YELLOW CLING HALVED JUICE 15 OZ - NEW TO YOU	12	22010056	021130325269	32.89	0.00	0.00	32.89		263.12	108.00	4.45	38.41
4	4	S SEL PEARS SLICED IN 100% JUICE 15 OZ	12	22010062	021130326181	32.61	0.00	0.00	32.61		130.44	56.00	4.39	38.10
4	4	S SEL PEAS AND DICED CARROTS 15 OZ	12	21010253	021130335275	31.32	0.00	0.00	31.32		125.28	52.00	4.25	38.59
1	1	S SEL PEAS SWEET 15 OZ - NEW TO YOU	24	21200004	021130335114	57.89	0.00	0.00	57.89		57.89	27.00	3.89	37.99
2	2	S SEL SALAD DRESSING ITALIAN 16 FZ - NEW TO YOU	6	6040162	021130479443	18.93	0.00	0.00	18.93		37.86	14.92	5.09	38.02
2	2	S SEL SALAD DRESSING RANCH 16 FZ - NEW TO YOU	6	6040144	021130479436	21.34	0.00	0.00	21.34		42.68	14.80	5.75	38.14
2	2	S SEL SALAD DRESSNG THOUSAND ISLAND 16 FZ - NEW TO YOU	6	6040196	021130479450	21.99	0.00	0.00	21.99		43.98	14.80	5.95	38.40
1	1	S SEL SANDWICH SPREAD 15 FZ - NEW TO YOU	12	6030004	021130474745	40.16	0.00	0.00	40.16		40.16	14.30	5.15	35.02
2	2	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	72.14	0.00	0.00	72.14		144.28	82.00	11.09	34.95
4	1	S SEL VEGETABLES MIXED 15 OZ	12	21250003	021130339020	30.04	0.00	0.00	30.04		30.04	13.50	4.05	38.19

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INVOICE

BILL TO: NIMA STORE
PO BOX 9, 43 NORTH CHASE RD
MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	SPAM BACON 12 OZ	12	23050052	037600336581	67.67	0.00	0.00	67.67		270.68	39.60	9.09	37.96
2	2	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	135.57	0.00	0.00	135.57		271.14	40.00	9.15	38.27
2	1	WISHBONE SLD DRSG RANCH 15.0 FZ	6	6041910	041321005756	29.52	0.00	0.00	29.52		29.52	6.32	7.95	38.11
2	2	WISHBONE SLD DRSG THOUSAND ISLAND 15 FZ	6	6041929	041321006456	29.80	0.00	0.00	29.80		59.60	13.18	8.05	38.30
2	2	HALLS COUGH DROPS HONEY LEMON 30 CT - NEW TO YOU	12	58500406	312546628694	37.06	0.00	0.00	37.06		74.12	6.16	5.65	45.34
1	1	S SEL CHEESE GRATED PARMESAN 16 OZ	12	37150040	021130043743	79.67	0.00	0.00	79.67		79.67	13.25	11.09	40.13
1	1	S SEL CHEESE GRATED PARMESAN 3 OZ - NEW TO YOU	12	37150042	021130043767	20.06	0.00	0.00	20.06		20.06	2.50	2.79	40.08
2	2	S SEL FACIAL TISSUE SOFTLY POCKET PACK 8-15 CT - NEW TO YOU	24	30040050	021130261550	54.10	0.00	0.00	54.10		108.20	22.22	3.79	40.52
2	2	BLUE DIAMOND ROASTED SALTED 16 OZ - NEW TO YOU	6	9350473	041570030851	71.79	0.00	0.00	71.79		143.58	14.00	19.95	40.03
2	2	BLUE DIAMOND SMOKEHOUSE 16 OZ - NEW TO YOU	6	9350474	041570030837	71.40	0.00	0.00	71.40		142.80	13.24	19.85	40.05
2	2	BLUE DIAMOND WASABI & SOY SAUCE 16 OZ - NEW TO YOU	6	9100058	041570055373	71.40	0.00	0.00	71.40		142.80	13.24	19.85	40.05
2	2	CORN NUTS RANCH 7 OZ - NEW TO YOU	12	9100043	071159000258	33.96	0.00	0.00	33.96		67.92	12.34	4.75	40.42

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INVOICE

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MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

	Extended Net Cost	Extended Weight
Sub-Total:	**15,237.71**	**3,570.66**
Total:	**15,237.71**	
Due by 10/16/26		
Current Invoice Savings:	**609.54**	
YTD Savings as of 9/16/2026 2:35:41 PM:	**5,834.72**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	154	6,281.57	855.69	9,751.40	35.6
302 MEALS/INGREDIENTS	202	8,176.99	2,618.02	13,317.18	38.6
312 HEALTH & BEAUTY CARE	2	74.12	6.16	135.60	45.3
325 CHEESE	2	99.73	15.75	166.56	40.1
335 GROCERY NON EDIBLE	2	108.20	22.22	181.92	40.5
338 SNACKS	8	497.10	52.82	829.80	40.1
Total:	**370**	**15,237.71**	**3,570.66**	**24,382.46**	**37.5**

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

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MEKORYUK, AK 99630-0009

Invoice No.: UWI2211986
Invoice Date: 09/16/2026
Customer No.: 836
Customer PO#: 9-11-26 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
4	0	S SEL COCOA PODS MILK CHOCOLATE 12 CT	6	19050669	021130450954
2	0	S SEL BBQ SAUCE ORIGINAL 18 OZ	6	5200018	021130480869
2	0	KIKKOMAN SOY SAUCE 10 FZ	12	27050008	041390000027
15	0	SAILOR BOY PILOT BREAD 32 OZ	12	2020828	020200085119
1	0	S SEL CORN WHITE WHOLE KERNEL 15.25 OZ	24	21010252	021130335206
5	0	DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT	8	30030955	042000158039
1	0	DM CORN WKG FAMILY STYLE 15.25 OZ	24	21150086	024000163022
5	0	S SEL PLATES DESIGNER 10 IN 24 CT	12	30030449	021130273324
4	0	DM CORN WHOLE KERNEL 8.75 OZ	12	21050025	024000014409
2	0	BETTY CROCKER CREAMY BUTTER MASHED 4 OZ	8	26400057	016000200685

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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI2208933
Invoice Date: 09/09/2026
Customer No.: 918
Customer PO#: 42045

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KAUAI COFFEE MACADAMIA NUT VANILLA 10 OZ	6	19030051	782605161101	73.02	-8.55	0.00	64.47		64.47	4.36	15.35	30.00
1	1	S SEL BEANS PEARL BARLEY DRY 16 OZ	12	10010166	021130501106	17.56	0.00	0.00	17.56		17.56	12.50	2.69	45.60
1	1	S SEL COFFEE PODS BREAKFAST BLEND 12 CT	6	19050742	021130454525	25.85	0.00	0.00	25.85		25.85	3.22	6.19	30.40
1	1	S SEL COFFEE PODS FRENCH ROAST 12 CT	6	19050676	021130454518	30.27	0.00	0.00	30.27		30.27	3.06	7.25	30.41
1	1	S SEL COFFEE PODS ITALIAN ROAST 12 CT	6	19050682	021130454686	30.27	0.00	0.00	30.27		30.27	3.06	7.25	30.41
1	1	S SEL COFFEE PODS KONA BLEND 12 CT	6	19050684	021130455362	30.31	0.00	0.00	30.31		30.31	3.22	7.25	30.32
1	1	S SEL JALAPENO PEPPERS SLICED 12 OZ	12	29800013	021130341641	27.29	0.00	0.00	27.29		27.29	15.20	4.15	45.20
1	1	S SEL RICE LONG GRAIN BROWN 32 OZ	12	10050495	021130502103	30.06	0.00	0.00	30.06		30.06	24.65	4.59	45.42
1	1	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	28.45	0.00	0.00	28.45		28.45	25.00	4.35	45.50
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	15.48	0.00	0.00	15.48		15.48	12.50	2.35	45.11
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	33.89	0.00	0.00	33.89		33.89	28.00	5.15	45.16
1	1	S SEL SYRUP PURE MAPLE 12.5 FZ	12	18010078	021130465101	76.60	0.00	0.00	76.60		76.60	22.00	11.65	45.21
1	1	S SEL SYRUP PURE MAPLE JUG 32 FZ	6	18010074	021130465378	84.58	0.00	0.00	84.58		84.58	17.60	25.65	45.04
1	1	A&H BAKING SODA FRIDGE FREEZER CARTON 14 OZ	12	13450014	033200000204	15.60	-1.20	0.00	14.40		14.40	11.80	2.05	41.46

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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI2208933
Invoice Date: 09/09/2026
Customer No.: 918
Customer PO#: 42045

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	17100023	016000104105	45.66	0.00	0.00	45.66		45.66	39.00	19.05	40.08
1	1	LEA & PERRIN WORCESTERSHIRE SAUCE 10 FZ	12	5400002	051600000013	58.09	0.00	0.00	58.09		58.09	16.00	8.85	45.30
1	1	NAKANO NATURAL RICE VINEGAR 12 FZ	6	5450243	073575273346	17.58	0.00	0.00	17.58		17.58	10.00	5.35	45.23
1	1	O ORGNC VINEGAR APPLE CIDER 16 FZ	6	5400263	079893404523	16.51	0.00	0.00	16.51		16.51	10.20	5.05	45.51
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	36.51	0.00	0.00	36.51		36.51	18.80	5.55	45.18
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	26.20	0.00	0.00	26.20		26.20	24.60	3.65	40.18
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	26.20	0.00	0.00	26.20		26.20	24.60	3.65	40.18
1	1	S SEL COCOA POWDER UNSWEETENED 8 OZ	6	13100150	021130140756	24.98	0.00	0.00	24.98		24.98	4.00	8.35	50.14
1	1	S SEL CORN STARCH 16 OZ	12	13450006	021130522156	23.79	0.00	0.00	23.79		23.79	13.00	3.35	40.82
1	1	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	27.22	0.00	0.00	27.22		27.22	40.00	11.35	40.04
1	1	S SEL FLOUR ALL PURPOSE 2 LB	18	17100062	021130530007	29.22	0.00	0.00	29.22		29.22	36.50	2.75	40.97
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	28.45	0.00	0.00	28.45		28.45	40.00	5.95	40.23
1	1	S SEL MUSTARD SQUEEZE YELLOW 8 OZ	12	5050036	021130008537	12.39	0.00	0.00	12.39		12.39	7.20	1.95	47.05
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	36.70	0.00	0.00	36.70		36.70	19.50	5.59	45.29
1	1	S SEL OIL VEGETABLE GA	4	15150054	021130512843	59.89	0.00	0.00	59.89		59.89	33.40	27.25	45.06

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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI2208933
Invoice Date: 09/09/2026
Customer No.: 918
Customer PO#: 42045

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 OLIVES RIPE PITTED EXTRA LARGE 6 OZ	24	7150071	021130470075	43.06	0.00	0.00	43.06		43.06	26.00	3.39	47.07
1	1	S SEL OLIVES RIPE SLICED 6.5 OZ	12	7200003	021130006595	24.74	0.00	0.00	24.74		24.74	13.00	3.89	47.00
1	1	S SEL PICKLE KOSHER DILL WHOLE 46 FZ	6	7010324	021130473601	28.18	0.00	0.00	28.18		28.18	27.24	8.25	43.07
1	1	S SEL PIE FILLING BLUEBERRY 21 OZ	8	12050011	021130140725	29.50	0.00	0.00	29.50		29.50	12.50	6.49	43.18
1	1	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158	26.72	0.00	0.00	26.72		26.72	26.00	3.75	40.62
1	1	S SEL RELISH DILL PICKLE 10 FZ	12	7050030	021130473021	18.61	0.00	0.00	18.61		18.61	12.80	2.85	45.58
1	1	S SEL RELISH SWEET 10 FZ	12	7050024	021130473007	19.21	0.00	0.00	19.21		19.21	15.19	2.95	45.73
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	37.46	0.00	0.00	37.46		37.46	41.00	6.25	40.06
1	1	STONE BUHR FLOUR WHOLE WHEAT 5 LB	8	17100084	071285166071	44.72	0.00	0.00	44.72		44.72	41.00	9.35	40.21
1	1	O ORG COCONUT WATER 11.2 FZ	12	3251105	079893254821	20.60	0.00	0.00	20.60		20.60	11.00	2.89	40.60
1	1	BLU DG BAKERY SNKS TREATS FLVRS ASTD 18 OZ	6	32040595	659223240641	28.37	0.00	0.00	28.37		28.37	12.00	8.59	44.96
2	2	CSR DG FD FLTMGNN NY STRIP GRAVY VP 12-3.5 OZ	2	32010369	023100235370	32.09	-1.70	0.00	30.39		60.78	13.52	25.35	40.06
1	1	OPN NAT DG FD BREED CHKN RICE SM 6 LB	4	32020034	079893160610	45.39	0.00	0.00	45.39		45.39	24.00	17.49	35.12
1	1	OPN NAT DG FD CHKN & BROWN RICE 6 LB	4	32020287	079893981345	43.21	0.00	0.00	43.21		43.21	24.00	16.65	35.12

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

INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI2208933
Invoice Date: 09/09/2026
Customer No.: 918
Customer PO#: 42045

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PEDIGREE DG FD WET PCH BF NOOD CHKN VP 18-3.5 OZ	2	32010688	023100118376	34.70	0.00	0.00	34.70		34.70	8.95	28.95	40.07
1	1	PURINA BEGN STRPS DOG SNK BACON FLAVOR 25 OZ	4	32040106	038100016171	44.54	-4.00	0.00	40.54		40.54	7.75	18.45	45.07
1	1	PURINA BUSY BEGGIN DG TRT TWISTD SML MED 36 OZ	4	32042476	038100172556	51.96	0.00	0.00	51.96		51.96	10.10	23.65	45.07
1	1	S PET CR CAT FOOD COMPLETE NUTRITION 6.3 LB	4	32070308	021130416646	40.47	0.00	0.00	40.47		40.47	25.60	18.39	44.98
1	1	VITA BONE DG SNKS FLAVORED SM BISCUIT 24 OZ	8	32041168	012623732404	34.80	-2.64	0.00	32.16		32.16	14.10	7.35	45.31
1	1	DIXIE FPK PLATE ULTRA 8 1/2 INCH 64 CT	6	30030393	042000154291	42.80	-6.36	0.00	36.44		36.44	13.02	11.05	45.04
1	1	HEFTY SLIDER BAGS JUMBO SLIDER 2.5 GAL 12 CT	9	74400784	013700838125	53.70	0.00	0.00	53.70		53.70	7.50	11.95	50.07
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	28.47	0.00	0.00	28.47		28.47	11.75	4.35	45.46
1	1	S SEL FLUSHABLE WIPES 2 PK 84 CT 84 CT	6	30010767	021130263677	15.92	0.00	0.00	15.92		15.92	8.10	4.45	40.37

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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI2208933
Invoice Date: 09/09/2026
Customer No.: 918
Customer PO#: 42045

	Extended Net Cost	Extended Weight
Sub-Total:	**1,783.78**	**929.09**
Total:	**1,783.78**	
Due by 10/09/26		
Current Invoice Savings:	**0.00**	
YTD Savings as of 9/9/2026 4:36:55 PM:	**-2,122.36**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	13	495.08	174.37	832.80	40.6
302 MEALS/INGREDIENTS	25	755.99	563.33	1,337.24	43.5
313 SOFT DRINKS	1	20.60	11.00	34.68	40.6
327 FAMILY CARE GROCERY	10	377.58	140.02	648.16	41.7
335 GROCERY NON EDIBLE	4	134.53	40.37	252.75	46.8
Total:	**53**	**1,783.78**	**929.09**	**3,105.63**	**42.6**

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

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI2208933
Invoice Date: 09/09/2026
Customer No.: 918
Customer PO#: 42045

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496
1	0	S SEL COCOA PODS MILK CHOCOLATE 12 CT	6	19050669	021130450954

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Los Angeles, CA 90074

INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI2212393
Invoice Date: 09/17/2026
Customer No.: 918
Customer PO#: 42662

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	23.74	0.00	0.00	23.74		23.74	29.00	7.19	44.97
1	1	S SEL MACARONI & CHEESE 7.25 OZ	24	26250029	021130505982	23.36	0.00	0.00	23.36		23.36	14.00	1.69	42.41
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	33.89	0.00	0.00	33.89		33.89	28.00	5.15	45.16
1	1	MEZZETTA PREMIUM PIZZA SAUCE 14 OZ	6	28351035	073214009657	17.97	-1.56	0.00	16.41		16.41	8.50	4.99	45.19
1	1	S SEL KETCHUP 38 OZ	12	5010046	021130241989	34.67	0.00	0.00	34.67		34.67	31.50	5.29	45.38
1	1	S SEL MUSTARD SPICY JALAPENO 12 OZ	12	5050019	021130404339	20.27	0.00	0.00	20.27		20.27	11.00	3.19	47.05
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	48.63	0.00	0.00	48.63		48.63	28.50	9.85	45.14
1	1	S SEL SALAD DRESSING RANCH 16 FZ	6	6040144	021130479436	14.80	0.00	0.00	14.80		14.80	7.40	4.49	45.06
1	1	S SEL SALAD DRESSNG THOUSAND ISLAND 16 FZ	6	6040196	021130479450	15.40	0.00	0.00	15.40		15.40	7.40	4.69	45.27
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	23.64	0.00	0.00	23.64		23.64	39.00	3.59	45.13
1	1	ARIZONA SOUTHERN SWEET TEA 128 FZ	4	8100776	613008719791	21.51	0.00	0.00	21.51		21.51	38.00	9.79	45.07
1	1	BLU DG BAKERY SNKS TREATS FLVRS ASTD 18 OZ	6	32040595	659223240641	28.37	0.00	0.00	28.37		28.37	12.00	8.59	44.96
1	1	PURINA BEGN STRPS DOG SNK BACON FLAVOR 25 OZ	4	32040106	038100016171	44.54	-4.00	0.00	40.54		40.54	7.75	18.45	45.07
1	1	VITA BONE DG SNKS FLAVORED SM BISCUIT 24 OZ	8	32041168	012623732404	34.80	-2.64	0.00	32.16		32.16	14.10	7.35	45.31
1	1	VITA BONE DG SNKS LG BISCUIT 56 OZ	6	32041109	012623715605	44.54	-3.36	0.00	41.18		41.18	20.71	12.49	45.05

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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI2212393
Invoice Date: 09/17/2026
Customer No.: 918
Customer PO#: 42662

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 FLUSHABLE WIPES 4 PK 168 CT 168 CT	6	30010405	021130135264	30.21	0.00	0.00	30.21		30.21	11.97	8.39	39.99
1	1	VALUE CRNR PLATES UNCOATED 9 INCH 100 CT	12	30030120	021130265206	30.11	0.00	0.00	30.11		30.11	19.00	4.59	45.33

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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI2212393
Invoice Date: 09/17/2026
Customer No.: 918
Customer PO#: 42662

	Extended Net Cost	Extended Weight
Sub-Total:	**478.89**	**327.83**
Total:	**478.89**	
Due by 10/17/26		
Current Invoice Savings:	**0.00**	
YTD Savings as of 9/17/2026 8:03:44 AM:	**-2,395.28**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	3	80.99	71.00	145.50	44.3
302 MEALS/INGREDIENTS	7	173.82	133.30	318.51	45.4
313 SOFT DRINKS	1	21.51	38.00	39.16	45.1
327 FAMILY CARE GROCERY	4	142.25	54.56	259.08	45.1
335 GROCERY NON EDIBLE	2	60.32	30.97	105.42	42.8
Total:	**17**	**478.89**	**327.83**	**867.67**	**44.8**

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

INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI2212393
Invoice Date: 09/17/2026
Customer No.: 918
Customer PO#: 42662

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	ARIZONA RASPBERRY 128 FZ	4	8100184	613008724382

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

INVOICE

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

Invoice No.: UWI2212404
Invoice Date: 09/17/2026
Customer No.: 938
Customer PO#: 42861

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
10	10	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	7.09	0.00	0.00	7.09		70.90	105.90	10.15	30.15
10	10	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	1	8010800	021130252367	7.06	0.00	0.00	7.06		70.60	105.00	10.09	30.03
10	10	S SEL SODA ROOT BEER FRIDGE PACK 12-12 FZ	1	8011053	021130252213	7.18	0.00	0.00	7.18		71.80	109.50	10.29	30.22

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

INVOICE

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

Invoice No.: UWI2212404
Invoice Date: 09/17/2026
Customer No.: 938
Customer PO#: 42861

	Extended Net Cost	Extended Weight
Sub-Total:	**213.30**	**320.40**
Total:	**213.30**	
Due by 10/17/26		
Current Invoice Savings:	**0.00**	
YTD Savings as of 9/17/2026 8:03:37 AM:	**82.06**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
313 SOFT DRINKS	30	213.30	320.40	305.30	30.1
Total:	**30**	**213.30**	**320.40**	**305.30**	**30.1**

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

INVOICE

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

Invoice No.: UWI2194556
Invoice Date: 08/08/2026
Customer No.: 2500
Customer PO#: 37373

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BEAR YOYOS FRUIT ROLLS STRAWBERRY 5 CT	6	11150281	817946020074	24.00	0.00	0.00	24.00		24.00	2.07		0.00
1	1	COOMBS MAPLE SYRUP ORGNC GRD 12 FZ - NEW TO YOU	12	18010025	710282439121	93.78	0.00	0.00	93.78		93.78	21.30		0.00
1	1	IDAHOAN HOMESTYLE SCALLOPED CASSEROLE 4 OZ	12	26400152	029700012625	18.88	-2.16	0.00	16.72		16.72	3.99		0.00
1	1	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400100	029700001476	18.88	-2.16	0.00	16.72		16.72	3.35		0.00
1	1	KLLGG MINI WHT CRL BITE SIZE FROSTED 16 OZ	12	11011642	041192102394	59.83	-0.60	0.00	59.23		59.23	14.76		0.00
1	1	NV GRANOLA BAR PEANUT SWEET & SALTY 6 CT - NEW TO YOU	12	11100318	016000277076	47.98	0.00	0.00	47.98		47.98	6.71		0.00
1	1	NV GRANOLA BARS VARIETY PACK 6 CT - NEW TO YOU	12	11100431	016000411265	47.98	0.00	0.00	47.98		47.98	8.66		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 16.9 FZ	6	18010087	079893405711	41.39	0.00	0.00	41.39		41.39	14.84		0.00
1	1	O ORGNC CEREAL RAISIN BRAN 11 OZ	6	11010166	079893121901	15.11	0.00	0.00	15.11		15.11	5.00		0.00
1	1	O ORGNC COFFEE PODS COLOMBIAN 12 CT	6	19050748	079893400419	24.94	0.00	0.00	24.94		24.94	2.88		0.00
1	1	O ORGNC GRANOLA OATS & HONEY 13.0 OZ	6	11012806	079893116556	17.72	0.00	0.00	17.72		17.72	5.54		0.00
1	1	O ORGNC RICE BOWL BROWN 7.4 OZ	12	26320113	079893411569	16.07	0.00	0.00	16.07		16.07	6.80		0.00
1	1	O ORGNC SOY SAUCE 10 FZ	6	27052707	079893407913	12.12	0.00	0.00	12.12		12.12	7.09		0.00

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

INVOICE

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

Invoice No.: UWI2194556
Invoice Date: 08/08/2026
Customer No.: 2500
Customer PO#: 37373

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OPN NAT GRANOLA BLUEBERRY FLAX 12.5 OZ	6	11012077	079893405896	15.24	0.00	0.00	15.24		15.24	5.27		0.00
1	1	OPN NAT GRANOLA CRANBERRY NUT 12 OZ	6	11010775	079893111186	13.97	0.00	0.00	13.97		13.97	5.17		0.00
1	1	OPN NAT GRANOLA FRENCH VANILLA 12 OZ	6	11010542	079893161815	13.70	0.00	0.00	13.70		13.70	5.12		0.00
1	1	PASTA RONI FETTUCINE 4.7 OZ	12	26300040	015300440357	24.20	-4.92	0.00	19.28		19.28	4.74		0.00
1	1	POST CEREAL OREO PUFFS 10 OZ	10	11010255	884912449634	45.20	-5.10	0.00	40.10		40.10	10.03		0.00
1	1	POST SHREDDED WHEAT N BRAN SPOON SIZE 18 OZ	8	11011079	884912180599	33.90	0.00	0.00	33.90		33.90	11.00		0.00
1	1	QUAKER CAPN CRUNCH CEREAL 12.6 OZ	14	11010808	030000573211	67.85	-13.72	0.00	54.13		54.13	14.41		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	17.30	0.00	0.00	17.30		17.30	37.10		0.00
1	1	S SEL BEANS REFRIED 16 OZ	12	29950031	021130341108	11.21	0.00	0.00	11.21		11.21	14.05		0.00
2	2	S SEL COFFEE PODS ITALIAN ROAST 12 CT	6	19050682	021130454686	21.17	0.00	0.00	21.17		42.34	6.00		0.00
1	1	S SEL JUICE CRANBERRY APPLE COCKTAIL 64 FZ	8	20020685	021130313211	16.23	0.00	0.00	16.23		16.23	37.65		0.00
1	1	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	16.39	0.00	0.00	16.39		16.39	36.93		0.00
1	1	S SEL PINTO BEANS DRY 16 OZ	24	10010080	021130501113	22.18	0.00	0.00	22.18		22.18	25.66		0.00
1	1	S SEL SALSA CHUNKY MILD 16 OZ	12	29700060	021130494279	21.80	0.00	0.00	21.80		21.80	19.17		0.00

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

INVOICE

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

Invoice No.: UWI2194556
Invoice Date: 08/08/2026
Customer No.: 2500
Customer PO#: 37373

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 SOY SAUCE TAMARI 10 FZ	6	27052774	021130133208	11.74	0.00	0.00	11.74		11.74	7.01		0.00
1	1	S SEL SYRUP CORN LIGHT 16 FZ	12	18010296	021130501779	26.38	0.00	0.00	26.38		26.38	19.86		0.00
1	1	STRBKS COFFEE FRNCH RST GR 12 OZ	6	19011085	762111206138	79.17	0.00	0.00	79.17		79.17	5.17		0.00
1	1	TAPATIO HOT SAUCE 5 FZ	24	27104074	077885710614	32.28	0.00	0.00	32.28		32.28	16.74		0.00
1	1	ADAMS 100% NTRL PNT BTR CRUNCHY 16 OZ	12	4100090	051500710166	40.01	-0.48	0.00	39.53		39.53	19.08		0.00
1	1	BARILLA ANGEL HAIR 16 OZ	20	28200299	076808501063	33.22	-2.00	0.00	31.22		31.22	21.33		0.00
1	1	BARILLA FETTUCCINE 16 OZ	20	28200313	076808507386	33.22	-2.00	0.00	31.22		31.22	21.84		0.00
1	1	BARILLA LINGUINE 16 OZ	20	28200291	076808280173	33.22	-2.00	0.00	31.22		31.22	21.58		0.00
1	1	BARILLA PASTA FARFALLE 16 OZ	12	28200050	076808501087	19.93	-1.20	0.00	18.73		18.73	13.55		0.00
1	1	BARILLA PASTA PENNE 16 OZ	12	28200270	076808280739	19.93	-1.20	0.00	18.73		18.73	13.29		0.00
1	1	BARILLA PASTA ROTINI 16 OZ	12	28200039	076808280982	19.93	-1.20	0.00	18.73		18.73	13.61		0.00
1	1	BARILLA SPAGHETTI THICK 16 OZ	20	28201317	076808515046	33.22	-2.00	0.00	31.22		31.22	21.59		0.00
1	1	BARILLA SPAGHETTI THIN 16 OZ	20	28200290	076808280098	33.22	-2.00	0.00	31.22		31.22	21.07		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	58.89	-4.44	0.00	54.45		54.45	10.35		0.00
1	1	CMPBL R&W CHICKEN NOODLE SOUP 4-10.75 OZ	6	25010514	051000129383	31.05	0.00	0.00	31.05		31.05	18.76		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.: UWI2194556
Invoice Date: 08/08/2026
Customer No.: 2500
Customer PO#: 37373

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COLES HONEY WILD MOUNTAIN RAW 32 OZ - NEW TO YOU	12	4010044	070477000063	98.49	-8.76	0.00	89.73		89.73	34.42		0.00
1	1	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736	23.32	0.00	0.00	23.32		23.32	17.61		0.00
1	1	FRENCHS MUSTARD CLASSIC YELLOW SQUEEZE 14 OZ	16	5050102	041500000251	31.03	0.00	0.00	31.03		31.03	15.54		0.00
1	1	GIRARDS CHAMPAGNE DRESSING 12 FZ	6	6041144	070200631151	18.37	-0.90	0.00	17.47		17.47	5.70		0.00
1	1	KINDERS BBQ SAUCE ORIGINAL 15.5 OZ	6	5200016	755795700009	19.93	0.00	0.00	19.93		19.93	7.41		0.00
1	1	KRAFT MAYO REAL 12 FZ	12	6010046	021000026876	47.54	-3.60	0.00	43.94		43.94	9.69		0.00
1	1	KRAFT MAYO WITH OLIVE OIL 12 FZ	12	6010033	021000026869	47.51	-3.60	0.00	43.91		43.91	10.56		0.00
1	1	MEZZETTA OLIVES JALAPENO STUFFED 10 OZ	6	7150099	073214006168	30.51	0.00	0.00	30.51		30.51	8.65		0.00
1	1	MEZZETTA OLIVES WHL GRN ITAL CASTELVETRA 10 OZ	6	7200019	073214006113	30.54	0.00	0.00	30.54		30.54	9.85		0.00
1	1	NEWMANS OWN SLD DRSG ITAL 16 FZ	6	6040808	020662001931	23.87	-2.70	0.00	21.17		21.17	7.38		0.00
1	1	NSTLE TOLL HOUSE MINI MORSELS 1.0 OZ	12	13401024	028000986124	62.37	0.00	0.00	62.37		62.37	8.11		0.00
1	1	O ORGNC BREAD CRUMBS PANKO PLAIN 6 OZ	6	13100309	079893152462	13.41	0.00	0.00	13.41		13.41	3.05		0.00
1	1	O ORGNC COCONUT SHREDDED UNSWEETENED 12 OZ	12	13401063	079893402659	27.60	0.00	0.00	27.60		27.60	10.13		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	44.73	0.00	0.00	44.73		44.73	13.22		0.00

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2	2	O ORGNC KETCHUP TOMATO 20 OZ	12	5010011	079893402703	20.21	0.00	0.00	20.21		40.42	34.06		0.00
1	1	O ORGNC MAYONNAISE SQUEEZE 11.25 FZ	12	6010383	079893335087	33.71	0.00	0.00	33.71		33.71	10.20		0.00
1	1	O ORGNC MUSTARD DIJON 12 OZ	12	5050093	079893403908	19.16	0.00	0.00	19.16		19.16	11.37		0.00
1	1	O ORGNC MUSTARD SPICY BROWN 12 OZ	12	5050606	079893405131	19.16	0.00	0.00	19.16		19.16	11.00		0.00
1	1	O ORGNC MUSTARD YELLOW SQUEEZE 8 OZ	12	5050035	079893404141	14.95	0.00	0.00	14.95		14.95	6.97		0.00
1	1	O ORGNC OLIVE OIL EXTRA VIRGIN 16.9 FZ	12	15200094	079893404417	53.14	0.00	0.00	53.14		53.14	19.12		0.00
1	1	O ORGNC PEANUT BUTTER OLD FASHIONED CRMY 16 OZ	12	4100236	079893162799	35.45	0.00	0.00	35.45		35.45	12.96		0.00
1	1	O ORGNC PIZZA SAUCE 14 OZ	12	28350545	079893124599	18.05	0.00	0.00	18.05		18.05	16.66		0.00
1	1	O ORGNC VINEGAR BALSAMIC 16.9 FZ	12	5450013	079893404509	33.13	0.00	0.00	33.13		33.13	24.43		0.00
2	2	OPN NAT PICKLE KOSHER SLICERS DILL 16 FZ	6	7010083	079893123776	9.63	0.00	0.00	9.63		19.26	19.36		0.00
1	1	OVRJY COCONUT SHREDDED 14 OZ	12	13400030	021130522019	26.10	0.00	0.00	26.10		26.10	11.79		0.00
1	1	PAM COOKING SPRAY ORIGINAL 8 OZ	12	15250017	064144030316	59.24	-10.20	0.00	49.04		49.04	9.21		0.00
1	1	PROGRESSO BREAD CRUMBS ITALIAN 15 OZ	12	13350002	041196891027	28.24	0.00	0.00	28.24		28.24	12.50		0.00
2	2	RANCH STYLE BEANS 15 OZ	12	24050099	046900001082	17.33	-2.76	0.00	14.57		29.14	25.88		0.00

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1	1	RAOS PASTA SAUCE TOMATO BASIL 24 OZ - NEW TO YOU	12	28351454	747479001052	89.36	-7.68	0.00	81.68		81.68	27.92		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	17.77	0.00	0.00	17.77		17.77	26.27		0.00
1	1	S SEL DRESSING ASIAN TOASTED SESAME 16 FZ	6	6040054	021130480562	12.53	0.00	0.00	12.53		12.53	8.25		0.00
1	1	S SEL FRUIT COCKTAIL LITE PEAR JUICE 15 OZ	12	22010061	021130323180	14.87	0.00	0.00	14.87		14.87	12.99		0.00
1	1	S SEL HONEY CLOVER 16 OZ	12	4010321	021130006977	39.04	0.00	0.00	39.04		39.04	13.07		0.00
1	1	S SEL HONEY HOT INFUSED WITH CHILIES 12 OZ	6	4010051	021130309399	20.92	0.00	0.00	20.92		20.92	5.00		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 20 OZ	12	5050024	021130008551	15.65	0.00	0.00	15.65		15.65	16.43		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 8 OZ	12	5050036	021130008537	9.77	0.00	0.00	9.77		9.77	6.92		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	21.34	0.00	0.00	21.34		21.34	9.15		0.00
1	1	S SEL PASTA SAUCE TRADITIONL ONION GARLC 25 OZ	12	28351196	021130494873	22.19	0.00	0.00	22.19		22.19	28.62		0.00
1	1	S SEL PEACHES SLICED EXTRA LIGHT SYRUP 15 OZ	12	22150004	021130325306	14.81	0.00	0.00	14.81		14.81	13.05		0.00
1	1	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	021130325283	14.81	0.00	0.00	14.81		14.81	12.94		0.00
1	1	S SEL PEANUT BUTTER CREAMY 28 OZ	12	4100027	021130466542	31.93	0.00	0.00	31.93		31.93	23.10		0.00

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1	1	S SEL PICKLE HAMBURGER DILL CHIPS 16 FZ	6	7010137	021130473151	7.52	0.00	0.00	7.52		7.52	9.82		0.00
1	1	S SEL PICKLE SNACK KOSHER DILL PETITE 16 FZ	6	7010136	021130295951	11.41	0.00	0.00	11.41		11.41	9.82		0.00
1	1	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201	16.25	0.00	0.00	16.25		16.25	17.93		0.00
1	1	S SEL RED PEPPERS FIRE ROASTED P65 12 OZ	12	7050013	021130179046	17.55	0.00	0.00	17.55		17.55	14.70		0.00
1	1	S SEL RELISH DILL PICKLE 10 FZ	12	7050030	021130473021	12.88	0.00	0.00	12.88		12.88	12.78		0.00
1	1	S SEL RELISH SWEET 10 FZ	12	7050024	021130473007	12.85	0.00	0.00	12.85		12.85	13.11		0.00
1	1	S SEL SALAD DRESSING CAESAR 16 FZ	6	6040062	021130480586	12.86	0.00	0.00	12.86		12.86	7.51		0.00
1	1	S SEL SALAD DRESSING RANCH 16 FZ	6	6040144	021130479436	10.03	0.00	0.00	10.03		10.03	7.65		0.00
1	1	S SEL SALAD DRESSING RANCH W/BACON 16 FZ	6	6041098	021130479726	11.69	0.00	0.00	11.69		11.69	7.13		0.00
2	2	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	24.88	0.00	0.00	24.88		49.76	80.00		0.00
1	1	S SEL SWEETENER SUCRALOSE GRANULATED 9.7 OZ - NEW TO YOU	8	17350104	021130251001	20.79	0.00	0.00	20.79		20.79	6.12		0.00
2	2	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ	6	21700024	021130338344	9.50	0.00	0.00	9.50		19.00	23.96		0.00
10	10	S SEL TOMATOES DICED FIRE ROASTED 14.5 OZ	12	21300007	021130338139	13.47	0.00	0.00	13.47		134.70	126.90		0.00

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1	1	S SEL TOMATOES DICED NO SALT 14.5 OZ	12	21550376	021130338351	9.35	0.00	0.00	9.35		9.35	12.90		0.00
1	1	S SEL TOMATOES DICED PETITE 14.5 OZ	24	21550375	021130338290	18.49	0.00	0.00	18.49		18.49	24.39		0.00
1	1	S SEL TOMATOES SAN MARZANO STYLE WHOLE 28 OZ	6	21700026	021130494644	10.03	0.00	0.00	10.03		10.03	12.21		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	10.66	0.00	0.00	10.66		10.66	36.13		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	10.42	0.00	0.00	10.42		10.42	26.52		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 16.3 OZ	12	4100069	037600110754	32.38	0.00	0.00	32.38		32.38	13.38		0.00
1	1	SKIPPY PEANUT BUTTER SUPER CHUNK 40 OZ	8	4100058	037600106184	48.20	0.00	0.00	48.20		48.20	21.30		0.00
1	1	SKIPPY PNT BTR SPREAD NATURAL CREAMY 15 OZ - NEW TO YOU	12	4100081	037600105064	32.40	0.00	0.00	32.40		32.40	12.13		0.00
1	1	SMUCKERS JAM SDLS BLACKBERRY 18 OZ	12	4050091	051500006849	46.53	-2.40	0.00	44.13		44.13	19.84		0.00
1	1	STAR OLIVE OIL EXTRA VIRGIN 16.9 FZ	6	15200176	073210000115	55.13	-12.66	0.00	42.47		42.47	10.21		0.00
1	1	STAR RED WINE VINEGAR 12 FZ	6	5450492	073210002300	17.20	-1.80	0.00	15.40		15.40	8.98		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	30.10	0.00	0.00	30.10		30.10	26.20		0.00
1	1	SWNSN BROTH BEEF 14.5 OZ	24	25250004	051000024213	31.46	0.00	0.00	31.46		31.46	25.05		0.00
1	1	SWNSN CHICKEN COOKING STOCK 32 OZ	12	25250035	051000214461	32.14	0.00	0.00	32.14		32.14	25.86		0.00

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1	1	VLASIC PICKLES HAMBRGR DILL CHP 24 FZ - NEW TO YOU	12	7010028	054100014009	37.56	-9.00	0.00	28.56		28.56	29.38		0.00
1	1	VLASIC RELISH SWEET 10 FZ - NEW TO YOU	12	7050007	054100018700	22.85	-3.84	0.00	19.01		19.01	13.29		0.00
1	1	WISHBONE SLD DRSG ROBUSTO ITALIAN 15 FZ - NEW TO YOU	6	6041914	041321006258	20.69	-6.36	0.00	14.33		14.33	6.79		0.00
1	1	O ORGNC BABY FD S2 BAN STRWBRY APPLE PCH 4 OZ	12	65050429	079893602110	8.59	0.00	0.00	8.59		8.59	4.00		0.00
1	1	O ORGNC BABY FOOD CARROTS 4 OZ	10	65050256	079893159461	10.27	0.00	0.00	10.27		10.27	4.63		0.00
1	1	O ORGNC BABY FOOD PEARS 4 OZ	10	65050264	079893159454	9.62	0.00	0.00	9.62		9.62	4.55		0.00
1	1	O ORGNC BBY FD BAN BEAN STRWB CHIA POUCH 4 OZ	12	65050352	079893159973	10.27	0.00	0.00	10.27		10.27	3.50		0.00
1	1	O ORGNC BBY FD PEAR PCH PMKN APPL POUCH 4 OZ - NEW TO YOU	12	65050366	079893160016	9.56	0.00	0.00	9.56		9.56	3.47		0.00
1	1	ARIZONA LEMON 128 FZ	4	3100117	613008735135	12.51	-0.72	0.00	11.79		11.79	37.15		0.00
1	1	ARIZONA RASPBERRY 128 FZ	4	8100184	613008724382	12.51	-0.72	0.00	11.79		11.79	37.12		0.00
1	1	ARIZONA SOUTHERN SWEET TEA 128 FZ	4	8100776	613008719791	12.51	-0.72	0.00	11.79		11.79	37.23		0.00
4	4	CRYSTAL GEYSER SPRING WATER 1.5 LT	12	8200134	075140005000	7.96	-1.20	0.00	6.76		27.04	163.28		0.00
6	6	CRYSTAL GEYSER SPRING WATER 6-16.9 FZ	4	3200921	075140065028	5.42	-0.64	0.00	4.78		28.68	167.86		0.00
1	1	FIJI WATER 6-16.9 FZ	4	3200980	632565000098	27.87	-2.06	0.00	25.81		25.81	28.33		0.00

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1	1	MAISON PERRIER LIME 8-11.15 FZ	3	8050610	074780466219	20.07	-0.72	0.00	19.35		19.35	18.71		0.00
4	4	PURE LIFE DISTILLED WATER GA	6	3201184	068274360169	11.46	-0.42	0.00	11.04		44.16	210.21		0.00
1	1	S PELLEGRINO CIAO BLOOD ORANGE 6-330 ML	4	8100382	041508755542	20.88	-1.20	0.00	19.68		19.68	19.59		0.00
84	84	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	2.81	0.00	0.00	2.81		236.04	2,286.48		0.00
1	1	OPN NAT CAT FD SHRD SALMON GRAVY GRN FR 5.5 OZ	24	32060632	079893981208	20.88	0.00	0.00	20.88		20.88	9.54		0.00
1	1	OPN NAT CAT FD SHREDDED CHKN GRAVY 5.5 OZ	24	32060582	079893981192	20.97	0.00	0.00	20.97		20.97	9.60		0.00
1	1	OPN NAT DG FD BEEF & BROWN RICE 6 LB	4	32020456	079893159218	34.27	0.00	0.00	34.27		34.27	26.00		0.00
1	1	OPN NAT DG FD LAMB & BROWN RICE 6 LB	4	32020295	079893981369	37.70	0.00	0.00	37.70		37.70	27.30		0.00
1	1	PURINA BEGN STRPS BACON CHEESE 25 OZ - NEW TO YOU	4	32040016	038100111449	40.75	-4.00	0.00	36.75		36.75	7.64		0.00
1	1	PURINA BEGN STRPS DOG SNK BACON FLAVOR 25 OZ	4	32040106	038100016171	40.75	-4.00	0.00	36.75		36.75	7.80		0.00
1	1	PURINA FNCY FST CT FD SEAFOOD 3 OZ	24	32060042	050000429349	22.74	-0.48	0.00	22.26		22.26	5.26		0.00
1	1	PURINA FRISKIES COMBO TENDER & CRUNCHY 3.15 LB	4	32070807	050000084500	22.08	-2.00	0.00	20.08		20.08	13.20		0.00
2	2	PURINA KITTEN CHOW FOOD W/ REL CHKN 3.15 LB	4	32070805	017800150200	24.82	-1.20	0.00	23.62		47.24	26.20		0.00

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1	1	PURINA ONE CAT FD TNDRS SELECTS CHKN 3.5 LB	4	32070612	017800571180	38.67	-1.00	0.00	37.67		37.67	14.50		0.00
1	1	S PET CR CAT FOOD COMPLETE NUTRITION 3 LB	4	32070389	021130422890	15.42	0.00	0.00	15.42		15.42	12.70		0.00
1	1	S PET CR CAT FOOD DINNER CHICKEN 5.5 OZ	24	32060585	021130422951	16.58	0.00	0.00	16.58		16.58	9.26		0.00
1	1	S PET CR CAT LITTER UNSCENTED 10 LB	3	32100290	021130412730	7.26	0.00	0.00	7.26		7.26	31.30		0.00
1	1	S PET CR DOG FOOD CHOPPED CHICKEN 22 OZ	12	32010295	021130422623	22.72	0.00	0.00	22.72		22.72	5.50		0.00
1	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 50 FZ	8	31100669	033200002680	50.35	-10.00	0.00	40.35		40.35	30.38		0.00
4	4	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	51.60	0.00	0.00	51.60		206.40	38.24		0.00
1	1	CASCADE PLATINUM ACTIONPACS LEMON 12 CT	4	31010571	030772155394	19.26	0.00	0.00	19.26		19.26	2.24		0.00
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 81 FZ	6	31150045	044600322636	37.82	0.00	0.00	37.82		37.82	36.95		0.00
1	1	GLAD PRESS N SEAL PLASTIC WRAP 70 SF - NEW TO YOU	12	74400681	012587704417	41.95	0.00	0.00	41.95		41.95	4.92		0.00
1	1	HEFTY LOAD & CARRY TRASH BAGS LRG 42GAL 14 CT	2	73500322	013700444555	27.99	0.00	0.00	27.99		27.99	10.36		0.00
1	1	OPN NAT DISH WASHING LIQUID CITRUS 19 FZ	12	31010053	079893162522	22.80	0.00	0.00	22.80		22.80	17.59		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.: UWI2194556
Invoice Date: 08/08/2026
Customer No.: 2500
Customer PO#: 37373

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OPN NAT DISH WASHING LIQUID FREE & CLEAR 19 FZ	12	31010048	079893162539	22.80	0.00	0.00	22.80		22.80	17.72		0.00
1	1	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT	6	73500259	021130345403	22.55	0.00	0.00	22.55		22.55	13.99		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT	6	73500071	021130275045	28.17	0.00	0.00	28.17		28.17	15.17		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL QUART 24 CT	12	74400426	021130428465	10.98	0.00	0.00	10.98		10.98	4.54		0.00
1	1	S SEL BAGS SLIDER GALLON VP 32 CT 32 CT	9	74401167	021130198818	24.10	0.00	0.00	24.10		24.10	7.15		0.00
1	1	S SEL BAGS SNACK RESEAL 40 CT	12	74401173	021130125753	8.60	0.00	0.00	8.60		8.60	3.40		0.00
1	1	S SEL BATH TISSUE SOFT STRONG MEGA 12 RL 12 RL	4	30010612	021130262861	39.31	0.00	0.00	39.31		39.31	18.91		0.00
2	2	S SEL BATH TISSUE SOFT STRONG MEGA 6 RL 6 RL	6	30010234	021130262854	29.31	0.00	0.00	29.31		58.62	29.89		0.00
1	1	S SEL BATH TISSUE ULTA SOFT MEGA 12 RL 12 RL	4	30010896	021130262748	39.32	0.00	0.00	39.32		39.32	14.86		0.00
1	1	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	11.73	0.00	0.00	11.73		11.73	28.27		0.00
1	1	S SEL DISH SOAP LIQUID LEMON 18 FZ	12	31010045	021130303236	20.29	0.00	0.00	20.29		20.29	16.02		0.00
1	1	S SEL DISHWASHER DET PACKS ADVANCD W/OXY 18 CT	6	31010133	021130323173	18.64	0.00	0.00	18.64		18.64	3.84		0.00

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INVOICE

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

Invoice No.: UWI2194556
Invoice Date: 08/08/2026
Customer No.: 2500
Customer PO#: 37373

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 PAPER TOWEL THRSTY VARI-A-SZ 6RL 6 RL	1	30020121	021130346950	11.15	0.00	0.00	11.15		11.15	3.03		0.00
4	4	S SEL PAPER TOWL BRGHTLY VARI-A-SIZE 2RL 2 RL	12	30020015	021130325481	24.31	0.00	0.00	24.31		97.24	56.88		0.00
1	1	S SEL WRAP PLASTIC STRETCH AND CLING 200 SF	12	74401208	021130270019	19.48	0.00	0.00	19.48		19.48	8.28		0.00
2	2	SPARKLE PAPER TOWEL TEAR A SQR 2DR 2 RL	12	30020218	030400222726	48.54	-9.48	0.00	39.06		78.12	26.90		0.00
1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	17.84	0.00	0.00	17.84		17.84	11.63		0.00
1	1	CHEEZ IT BIG CHEDDAR 11.7 OZ	12	2020254	024100594412	57.24	-7.56	0.00	49.68		49.68	10.40		0.00
1	1	CHEEZ IT EXTRA TOASTY 12.4 OZ	12	2021064	024100104437	57.24	-7.56	0.00	49.68		49.68	10.96		0.00
1	1	CHEEZ IT HOT & SPICY 12.4 OZ	12	2020250	024100789092	57.24	-7.56	0.00	49.68		49.68	10.89		0.00
1	1	CHEEZ IT ORIGINAL 12.4 OZ	12	2021068	024100106851	57.24	-7.56	0.00	49.68		49.68	10.94		0.00
1	1	CLUB CRACKERS 13.7 OZ	12	2020893	030100100577	52.29	-1.32	0.00	50.97		50.97	11.94		0.00
1	1	CLUB CRACKERS SNACK STACKS 12.5 OZ	12	2020578	030100111764	52.29	-1.32	0.00	50.97		50.97	11.64		0.00
1	1	O ORGNC CRACKERS CLASSIC ROUNDS 8 OZ	12	2021903	079893116082	32.64	0.00	0.00	32.64		32.64	8.24		0.00
1	1	O ORGNC POPCORN SEA SALT & OLIVE OIL 5 OZ	12	9014258	079893115740	23.25	0.00	0.00	23.25		23.25	5.83		0.00
1	1	O ORGNC POPCORN SEA SALT 5 OZ	12	9900020	079893403038	20.74	0.00	0.00	20.74		20.74	5.90		0.00
1	1	O ORGNC TORTILLA CHIPS BLUE 8.25 OZ	12	9014549	079893162508	23.35	0.00	0.00	23.35		23.35	8.20		0.00

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INVOICE

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

Invoice No.: UWI2194556
Invoice Date: 08/08/2026
Customer No.: 2500
Customer PO#: 37373

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ORVILLE R BUTTER 6-3.29 OZ	6	9050395	027000372418	35.84	-10.44	0.00	25.40		25.40	9.29		0.00
1	1	S SEL COOKIES CARMEL FUDGE COCONUT 8.5 OZ	12	2010008	021130307807	26.85	0.00	0.00	26.85		26.85	7.37		0.00
1	1	S SEL COOKIES FUDGE MINT 9.4 OZ	12	2010064	021130308767	22.02	0.00	0.00	22.02		22.02	8.06		0.00
1	1	S SEL COOKIES FUDGE PEANUT BUTTER 7 OZ	12	2010452	021130308873	20.81	0.00	0.00	20.81		20.81	5.94		0.00
1	1	S SEL CRACKERS ENTERTAINING ROSEMARY 8 OZ	12	2100371	021130193639	23.35	0.00	0.00	23.35		23.35	7.65		0.00
1	1	S SEL CRACKERS EVERYTHING 8 OZ	12	2022003	021130198849	35.07	0.00	0.00	35.07		35.07	7.93		0.00
1	1	S SEL CRACKERS ORIGINAL 7 OZ	12	2020024	021130306015	25.19	0.00	0.00	25.19		25.19	7.28		0.00
1	1	S SEL CRACKERS SALTINE 16 OZ	12	2020011	021130306145	24.44	0.00	0.00	24.44		24.44	14.87		0.00
1	1	S SEL PEANUTS HONEY ROASTED 16 OZ	12	9100301	021130293308	23.65	0.00	0.00	23.65		23.65	13.78		0.00
1	1	S SEL POPCORN MICROWAVE EXTRA BUTTER 3-3.15 OZ	12	9050090	021130341559	15.88	0.00	0.00	15.88		15.88	9.08		0.00
1	1	S SEL POPCORN MICROWAVE KETTLE CORN 3-2.69 OZ	12	9050118	021130341566	17.08	0.00	0.00	17.08		17.08	8.17		0.00
1	1	S SEL PRETZELS STICKS 13 OZ - NEW TO YOU	12	9010466	021130291632	18.20	0.00	0.00	18.20		18.20	11.16		0.00
1	1	SKINNYPOP POPCORN 4.4 OZ	12	9015855	850251004001	39.61	-2.52	0.00	37.09		37.09	4.63		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.: UWI2194556
Invoice Date: 08/08/2026
Customer No.: 2500
Customer PO#: 37373

	Extended Net Cost	Extended Weight
Sub-Total:	**5,763.33**	**5,695.86**
Total:	**5,763.33**	
Due by 09/07/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	32	921.10	384.05		0.0
302 MEALS/INGREDIENTS	96	2,340.06	1,448.57		0.0
312 HEALTH & BEAUTY CARE	5	48.31	20.15		0.0
313 SOFT DRINKS	104	436.13	3,005.97		0.0
327 FAMILY CARE GROCERY	15	376.55	205.79		0.0
335 GROCERY NON EDIBLE	32	925.51	421.18		0.0
338 SNACKS	23	715.67	210.14		0.0
Total:	**307**	**5,763.33**	**5,695.86**		**0.0**

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

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2194556
Invoice Date: 08/08/2026
Customer No.: 2500
Customer PO#: 37373

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
15	0	ARROWHEAD SPRING WATER 2.5 GA	2	8200014	071142000098
3	0	SOLEIL WATER SPARKLING BLACK CHERRY 8-12 FZ	3	3200782	021130179985
3	0	SOLEIL WATER SPARKLING BLOOD ORANGE 8-12 FZ	3	3200209	021130179923
4	0	SOLEIL WATER SPARKLING RASPBERRY LIME 8-12 FZ	3	3200800	021130180080
4	0	SOLEIL WATER SPARKLING TANGERINE 8-12 FZ	3	3200804	021130180066
2	0	SOLEIL WATER SPARKLING PEACH 8-12 FZ	3	3200783	021130180011
4	0	SOLEIL WATER SPARKLING LIME 8-12 FZ	3	3200255	021130179947
5	0	SOLEIL WATER SPARKLING ORIGINAL 8-12 FZ	3	3200803	021130180035
6	0	SOLEIL WATER SPARKLING GRAPEFRUIT 8-12 FZ	3	3200237	021130179930
1	0	WATERLOO STRAWBERRY 8-12 FZ	3	3200353	819215020495
2	0	WATERLOO BLACKBERRY LEMONADE 8-12 FZ	3	3201065	819215021416
2	0	WATERLOO LIME 8-12 FZ	3	3200174	819215020112
2	0	WATERLOO BLACK CHERRY 8-12 FZ	3	3200293	819215020150

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TWAIN HARTE, CA 95383

Invoice No.: UWI2194556
Invoice Date: 08/08/2026
Customer No.: 2500
Customer PO#: 37373

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	SPINDRIFT GRAPEFRUIT 8-12 FZ	3	3201300	856579002323
2	0	SPINDRIFT NOJITO 8-12 FZ	3	8100101	850017142367
2	0	SPINDRIFT ISLAND PUNCH 8-12 FZ	3	8100265	850017142473
2	0	SPINDRIFT PINEAPPLE 8-12 FZ	3	3200315	856579002927
2	0	MAISON PERRIER 8-11.15 FZ	3	8050623	074780431422
1	0	MOREHOUSE HORSERADISH CRM STYLE 6 OZ	12	5400098	011209001064
1	0	L SCUDDER NAT OF PNT BTR SMOOTH 16 OZ	12	4100002	051500050293
1	0	S SEL APPLE CIDER 64 FZ	8	20020172	021130310012
1	0	S SEL JUICE LIME 15 FZ	12	20080050	021130313594
1	0	POST COCOA PEBBLES 11 OZ	12	11010009	884912129512
1	0	S SEL PUMPKIN SOLID PACK 15 OZ	24	12050197	021130266234
1	0	O ORGNC POPCORN KETTLE CORN 6 OZ	12	9014257	079893115733
1	0	PURINA BEN STEW BEEF 10 OZ	8	32010248	017800109659

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.: UWI2211613
Invoice Date: 09/16/2026
Customer No.: 2807
Customer PO#: POA000143177

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	ALBANESE GUMMY BEARS 7.5 OZ	12	1015607	634418523488	23.84	0.00	0.00	23.84		23.84	0.30	0.26		0.00
1	1	DOTS ORIGINAL TB 6.5 OZ	12	1056562	071720870006	14.12	0.00	0.00	14.12		14.12	0.23	0.20		0.00
1	1	HARIBO TWIN SNAKES 8 OZ	10	1010523	042238340954	18.09	0.00	0.00	18.09		18.09	0.22	0.19		0.00
1	1	HOT TAMALES FIERCE CINNAMON BOX 4.25 OZ	12	1012544	070970475313	13.32	0.00	0.00	13.32		13.32	0.11	0.10		0.00
1	1	HRSHY CANDY BAR COOKIES N CREAM 1.55 OZ	36	1011671	034000002399	45.38	0.00	0.00	45.38		45.38	0.12	0.10		0.00
1	1	HRSHY CANDY BAR MILK CHOCOLATE KING SIZE 2.6 OZ	18	1011765	034000002207	39.66	0.00	0.00	39.66		39.66	0.10	0.09		0.00
1	1	HRSHY CDY WHOPPERS 5 OZ	12	1051572	010700024404	15.52	0.00	0.00	15.52		15.52	0.30	0.26		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	0.12	0.10		0.00
1	1	HRSHY MILK CHOCOLATE W/ALMONDS GIANT BAR 7.37 OZ	12	1054027	034000191482	46.43	0.00	0.00	46.43		46.43	0.15	0.13		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	0.25		0.00
1	1	KIT KAT BIGKAT KING SIZE 3 OZ	16	1014915	034000245222	35.25	0.00	0.00	35.25		35.25	0.11	0.10		0.00
1	1	KIT KAT KING SIZE 3 OZ	24	1010152	034000002290	52.88	0.00	0.00	52.88		52.88	0.16	0.14		0.00
1	1	KIT KAT MINI 7.6 OZ	8	1059559	034000996629	43.93	0.00	0.00	43.93		43.93	0.34	0.30		0.00
1	1	LIFE SAVERS GUMMIES COLLISIONS 7 OZ	12	1051678	022000120304	22.49	0.00	0.00	22.49		22.49	0.32	0.28		0.00
2	2	LIFESAVERS GUMMIES FIVE VARIETY FLAVOR 14.5 OZ	6	1050583	022000280282	25.12	0.00	0.00	25.12		50.24	0.78	0.68		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.: UWI2211613
Invoice Date: 09/16/2026
Customer No.: 2807
Customer PO#: POA000143177

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	M&M'S PEANUT STAND UP POUCH 10.05 OZ	12	1011986	040000579779	59.98	0.00	0.00	59.98		59.98	0.44	0.38		0.00
2	2	M&MS PEANUT BUTTER STAND UP POUCH 9 OZ	8	1011947	040000579816	39.99	0.00	0.00	39.99		79.98	0.54	0.46		0.00
1	1	MAMBA BERRYTASTY 7.05 OZ	12	1014066	072799934811	26.37	-5.76	0.00	20.61		20.61	0.41	0.36		0.00
1	1	MENTOS ROLLS MINT 1.32 OZ	15	1010491	073390000110	14.32	0.00	0.00	14.32		14.32	0.03	0.03		0.00
1	1	NERDS GUMMY CLUSTER VERY BERRY 8 OUNCE S 8 OZ	6	1050242	079200060688	24.79	0.00	0.00	24.79		24.79	0.27	0.23		0.00
1	1	NERDS GUMMY CLUSTERS 4.99 OZ	12	1050918	079200049065	25.64	0.00	0.00	25.64		25.64	0.26	0.23		0.00
1	1	NERDS GUMMY CLUSTERS CANDY RAINBOW 18.5 OZ	5	1010625	079200055233	33.65	0.00	0.00	33.65		33.65	0.49	0.43		0.00
1	1	NERDS GUMMY CLUSTERS VERY BERRY 3OZ 3 OZ	12	1051214	079200060695	22.47	0.00	0.00	22.47		22.47	0.14	0.12		0.00
1	1	RAISINETS OZ 3.1 OZ - NEW TO YOU	15	1053741	099900722730	19.16	0.00	0.00	19.16		19.16	0.11	0.10		0.00
1	1	REESES MLK CHOC PNT BTR CP BIG CP KING 2.8 OZ	16	1010640	034000430956	35.25	0.00	0.00	35.25		35.25	0.15	0.13		0.00
1	1	REESES PEANUT BUTTER CUP X-LARGE BAR 4.25 OZ	12	1050088	034000442652	32.09	0.00	0.00	32.09		32.09	0.08	0.07		0.00
1	1	REESES STICKS CANDY KING SIZE 3 OZ	24	1013420	034000002030	52.88	0.00	0.00	52.88		52.88	0.20	0.17		0.00
1	1	SKITTLES POPS SOUR 5.5 OZ	8	1014063	022000301284	42.97	0.00	0.00	42.97		42.97	0.45	0.39		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.: UWI2211613
Invoice Date: 09/16/2026
Customer No.: 2807
Customer PO#: POA000143177

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	0.15	0.13		0.00
1	1	SOUR PUNCH BITES ASTD FLAVORS 5 OZ	12	1061886	041364087344	15.18	0.00	0.00	15.18		15.18	0.27	0.23		0.00
1	1	SPREE CHEWY CANDIES 12 OZ	8	1010552	079200298487	33.05	0.00	0.00	33.05		33.05	0.51	0.44		0.00
1	1	STARBURST FAVE RED SUP 15.6 OZ	6	1050531	022000280077	25.12	0.00	0.00	25.12		25.12	0.38	0.33		0.00
2	2	STARBURST MINIS FAVERED STAND UP POUCH 8 OZ	8	1012878	022000135377	19.47	0.00	0.00	19.47		38.94	0.66	0.58		0.00
1	1	SWEDISH FISH RED BAG 8 OZ	12	1051172	070462035988	25.98	0.00	0.00	25.98		25.98	0.25	0.22		0.00
1	1	SWEETARTS TWISTED RAINBOW ROPES 5 OZ	12	1012157	079200432652	25.64	0.00	0.00	25.64		25.64	0.15	0.13		0.00
1	1	WERTHERS CLASSIC CARAMEL POPCORN 5.29 OZ	10	1011750	072799932541	28.83	0.00	0.00	28.83		28.83	0.66	0.57		0.00
1	1	WONKA NERDS RAINBOW VIDEO BOX 5 OZ	12	1050270	079200558338	15.07	0.00	0.00	15.07		15.07	0.13	0.11		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	0.02	0.02		0.00
1	1	WRIGLEYS EXTRA GUM SPEARMINT SUGAR FREE 15 CT	10	1010298	022000008992	11.95	0.00	0.00	11.95		11.95	0.02	0.02		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.: UWI2211613
Invoice Date: 09/16/2026
Customer No.: 2807
Customer PO#: POA000143177

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,225.69**	**10.42**
Freight:	**9.06**	
Discount:	**-17.15**	
Total:	**1,217.60**	
Due by 10/16/26		
YTD Savings as of 9/16/2026 4:55:22 AM:	**1,579.06**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
318 CANDY	42	1,225.69	10.42	9.06		0.0
Total:	**42**	**1,225.69**	**10.42**	**9.06**		**0.0**

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

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

INVOICE

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

Invoice No.: UWI2211613
Invoice Date: 09/16/2026
Customer No.: 2807
Customer PO#: POA000143177

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	MIKE & IKE ORIGINAL FRUITS STAND UP BAG 10 OZ	8	1063586	070970472923

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INVOICE

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

Invoice No.: UWI2212097
Invoice Date: 09/16/2026
Customer No.: 3501
Customer PO#: 42937

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	BENS ORGNL RDY RCE SDE DSH COCONUT JSMN 8.5 OZ	12	26320477	054800423507	27.17	-1.80	0.00	25.37		25.37	7.13	0.26		0.00
1	1	DEL FUERTE TOMATO SAUCE TETRA PK 7.4 OZ	24	29750021	075386040216	14.12	0.00	0.00	14.12		14.12	12.35	0.17		0.00
3	3	EL PATO SALSA DE CHILI FRESCA 7.75 OZ	24	29750007	072360002017	26.05	-2.24	0.00	23.81		71.43	45.00	0.78		0.00
1	1	HUNGRY COMPLT JACK PANCAKE MIX EXTRA LT 32 OZ	6	18050031	013300280676	16.46	0.00	0.00	16.46		16.46	13.39	0.28		0.00
1	1	IDAHOAN LOADED BKD MSHD POTS FAM SZ PCH 8 OZ	8	26400032	029700131487	22.28	-2.24	0.00	20.04		20.04	4.50	0.23		0.00
1	1	IDAHOAN RSTD GRLC MSHD POTATOE FAM SIZE 8 OZ	8	26400306	029700131470	22.11	-2.24	0.00	19.87		19.87	4.49	0.23		0.00
1	1	JUANITAS MENUDO HOT & SPICY 25 OZ	6	29010210	070132002012	29.35	-0.90	0.00	28.45		28.45	11.00	0.18		0.00
1	1	KNORR INST BOUILLON BEEF 7.9 OZ	12	29150048	048001711396	30.38	0.00	0.00	30.38		30.38	7.02	0.16		0.00
1	1	LA CHOY CHOW MEIN NOODLES 5 OZ	12	27051501	044300121713	18.68	0.00	0.00	18.68		18.68	6.32	0.44		0.00
1	1	LA CHOY NOODLES CHOW MEIN 12 OZ	12	27050217	044300121690	20.80	0.00	0.00	20.80		20.80	10.10	0.84		0.00
1	1	LA MODERNA PASTA SHELLS 7 OZ	20	29010946	029243000110	10.55	0.00	0.00	10.55		10.55	10.00	0.41		0.00
1	1	LAS PALMAS ENCHILADA SAUCE 28 OZ	12	29011067	041501110287	38.21	-7.68	0.00	30.53		30.53	25.40	0.45		0.00
1	1	M-O-M CEREAL FRUITY DYNO BITES 32 OZ	6	11010880	042400388876	34.78	-2.40	0.00	32.38		32.38	13.86	1.41		0.00
1	1	M-O-M CEREAL GOLDEN PUFFS 32 OZ	6	11010882	042400389170	34.78	-2.40	0.00	32.38		32.38	13.98	1.67		0.00

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1940 S. ARIZONA BLVD.
COOLIDGE, AZ 85128

Invoice No.: UWI2212097
Invoice Date: 09/16/2026
Customer No.: 3501
Customer PO#: 42937

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	MINUTE LONG GRAIN WHITE RICE 42 OZ	6	10050580	017400118150	30.97	-2.30	0.00	28.67		28.67	18.13	0.73		0.00
1	1	O ORGNC RICE POUCH COCONUT CHILI LIME 8.8 OZ	8	10100102	079893163567	15.60	0.00	0.00	15.60		15.60	4.70	0.16		0.00
1	1	O ORGNC TEA LEMON GINGER 20 CT	6	19152655	079893602806	13.00	0.00	0.00	13.00		13.00	1.38	0.17		0.00
1	1	OCEAN SPRAY CRANBERRY 100% 64 FZ	8	20020167	031200034694	33.91	0.00	0.00	33.91		33.91	38.60	0.61		0.00
1	1	OCEAN SPRAY WHITE CRANBERRY STRAWBERRY 64 FZ	8	20020321	031200281302	30.08	0.00	0.00	30.08		30.08	37.13	0.58		0.00
1	1	OPN NAT GRANOLA FRENCH VANILLA 12 OZ	6	11010542	079893161815	15.55	0.00	0.00	15.55		15.55	5.40	0.28		0.00
1	1	OPN NAT GRANOLA HONEY NUT 12 OZ	6	11010770	079893111155	16.39	0.00	0.00	16.39		16.39	5.21	0.32		0.00
1	1	PACE PICANTE SAUCE HOT 24 OZ	12	27100080	041565000296	43.42	0.00	0.00	43.42		43.42	29.56	0.50		0.00
1	1	PANDA EXPRESS MANDARIN SAUCE 20.5 OZ	6	27050045	698639080045	23.98	0.00	0.00	23.98		23.98	8.70	0.19		0.00
1	1	POST FRUITY PEBBLES 11 OZ	12	11010020	884912129710	53.14	-12.00	0.00	41.14		41.14	11.20	0.88		0.00
1	1	RICE A RONI MEXICAN 6.4 OZ	12	26300011	015300430785	23.73	-6.72	0.00	17.01		17.01	5.00	0.16		0.00
1	1	RICOS GOURMET NACHO SAUCE CHEESE 15 OZ	12	29700278	079426211109	34.10	0.00	0.00	34.10		34.10	13.25	0.21		0.00
2	2	ROSA REFRIED BEANS 40.5 OZ	12	29010471	044300106390	42.61	-6.00	0.00	36.61		73.22	68.00	1.06		0.00
1	1	ROSARITA REFRIED BEANS 30 OZ	12	27102924	044300106376	35.26	-5.28	0.00	29.98		29.98	27.00	0.41		0.00

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Invoice No.: UWI2212097
Invoice Date: 09/16/2026
Customer No.: 3501
Customer PO#: 42937

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	S SEL BEANS REFRIED 31 OZ	12	27102166	021130341115	21.88	0.00	0.00	21.88		21.88	26.00	0.39		0.00
1	1	S SEL BEANS REFRIED SPICY JALAPENO 16 OZ	12	29011344	021130198894	13.67	0.00	0.00	13.67		13.67	14.00	0.21		0.00
1	1	S SEL COCONUT MILK CANNED 13.5 FZ	12	27050574	021130008483	14.34	0.00	0.00	14.34		14.34	13.00	0.23		0.00
1	1	S SEL JUICE APPLE 96 FZ	6	20020376	021130314300	18.91	0.00	0.00	18.91		18.91	42.00	0.98		0.00
1	1	S SEL RICE LONG GRAIN BROWN 32 OZ	12	10050495	021130502103	18.99	0.00	0.00	18.99		18.99	24.81	0.40		0.00
1	1	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	18.46	0.00	0.00	18.46		18.46	24.81	0.43		0.00
1	1	S SEL SAUCE GREEN ENCHILADA 28 OZ	12	29750019	021130494224	26.27	0.00	0.00	26.27		26.27	24.00	0.41		0.00
1	1	S SEL SAUCE PONZU CITRUS SEASONED 10 FZ	6	27052715	021130133215	11.24	0.00	0.00	11.24		11.24	7.30	0.13		0.00
1	1	S SEL SYRUP OLD FASHIONED 24 FZ	12	18010015	021130465286	28.56	0.00	0.00	28.56		28.56	27.84	0.61		0.00
1	1	S SEL SYRUP ORIGINAL 12 FZ	12	18010004	021130465231	17.07	0.00	0.00	17.07		17.07	14.00	0.33		0.00
1	1	V8 ORIGINAL 100% JUICE 46 FZ	6	20010025	051000008039	21.45	0.00	0.00	21.45		21.45	20.22	0.42		0.00
1	1	YOUNG GUNS GRN CHILE HTCH VLY FLM RSTD 16 OZ	6	29010428	824206000523	22.81	0.00	0.00	22.81		22.81	9.50	0.14		0.00
1	1	1-2-3 VEGETABLE OIL 33.8 FZ	12	15150067	012005000077	43.90	-4.00	0.00	39.90		39.90	27.55	0.67		0.00
1	1	A-1 STEAK SAUCE 10 OZ	12	5100027	054400000054	67.80	-3.36	0.00	64.44		64.44	15.00	0.21		0.00
1	1	AMER BTY NOODLES FETTUCCINE 16 OZ	24	28200080	026800006394	40.27	-8.40	0.00	31.87		31.87	25.90	0.38		0.00
1	1	AMER BTY PASTA ELBOWS LARGE 16 OZ	12	28200300	026800002440	20.14	-4.20	0.00	15.94		15.94	13.00	0.53		0.00

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INVOICE

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1940 S. ARIZONA BLVD.
COOLIDGE, AZ 85128

Invoice No.: UWI2212097
Invoice Date: 09/16/2026
Customer No.: 3501
Customer PO#: 42937

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	ARBYS HORSEY SAUCE 12 FZ	6	6020106	070200788763	14.39	0.00	0.00	14.39		14.39	5.58	0.14		0.00
1	1	ARBYS SAUCE 12 FZ	6	6010075	070200788770	14.39	0.00	0.00	14.39		14.39	5.79	0.14		0.00
1	1	BARILLA PASTA PENNE 16 OZ	12	28200270	076808280739	19.58	-1.20	0.00	18.38		18.38	13.35	0.48		0.00
1	1	BERTOLLI PASTA SAUCE ALFREDO 15 OZ	12	28350131	036200219294	45.55	-10.00	0.00	35.55		35.55	19.40	0.29		0.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	52.01	0.00	0.00	52.01		52.01	12.58	0.24		0.00
1	1	BUSH BROTHERS PINTO BEANS W/JALEPENO 16 OZ	12	24010303	039400018049	14.80	-2.40	0.00	12.40		12.40	13.00	0.20		0.00
1	1	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	14.80	-2.40	0.00	12.40		12.40	13.00	0.21		0.00
1	1	BUSHS BEST BLACK BEANS REDUCED SODIUM 15 OZ	12	24150234	039400018834	14.80	-2.40	0.00	12.40		12.40	12.85	0.21		0.00
1	1	BUSHS BEST PINTO BEANS 41 OZ	6	24010344	039400018162	15.13	-2.40	0.00	12.73		12.73	17.34	0.27		0.00
1	1	CHK OF SEA SARDINES WATER 3.75 OZ	18	23010996	048000007070	23.38	-2.52	0.00	20.86		20.86	5.76	0.09		0.00
1	1	DOLE FRUIT BOWLS MIXED FRT BLK CHRRY GEL 4-4.3 OZ	6	22100112	038900030087	19.11	0.00	0.00	19.11		19.11	7.50	0.24		0.00
1	1	HORMEL CHILI NO BEANS 15 OZ	12	24050128	037600241939	32.90	-2.04	0.00	30.86		30.86	13.10	0.21		0.00
1	1	HORMEL HOT CHILI WITH BEANS 15 OZ	12	24050054	037600233521	28.77	-1.68	0.00	27.09		27.09	13.10	0.21		0.00
1	1	HORMEL TAMALES BEEF 15 OZ	12	24900032	037600216296	24.11	-1.20	0.00	22.91		22.91	13.10	0.21		0.00
1	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	027000500064	25.04	-4.08	0.00	20.96		20.96	20.56	0.33		0.00

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1940 S. ARIZONA BLVD.
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1	1	JIFFY MUFFIN MIX HONEY CORN 8.5 OZ	24	13300050	072486010729	19.71	0.00	0.00	19.71		19.71	14.50	0.36		0.00
1	1	KITCHEN BOUQUET BROWNING SAUCE 4 FZ - NEW TO YOU	12	5300032	071100000528	31.15	0.00	0.00	31.15		31.15	4.80	0.16		0.00
1	1	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	600699661447	10.19	0.00	0.00	10.19		10.19	3.47	0.16		0.00
1	1	KRAFT MIRACLE WHIP REGULAR 30 FZ	12	6020024	021000026494	116.02	-36.36	0.00	79.66		79.66	25.52	0.48		0.00
3	3	MAR CUP HOT/SPI BEEF 2.25 OZ	12	25100306	041789001420	7.10	-0.96	0.00	6.14		18.42	7.35	0.90		0.00
1	1	MARIE CLNDR ORIGINAL CORN BREAD MIX 7.75 OZ	12	13010217	075968110207	16.52	0.00	0.00	16.52		16.52	6.00	0.24		0.00
3	3	MARUCHAN INSTANT LUNCH ROAST CHICKEN 2.25 OZ	12	25100015	041789001574	7.10	-0.96	0.00	6.14		18.42	6.90	0.90		0.00
3	3	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	7.10	-0.96	0.00	6.14		18.42	7.35	0.90		0.00
6	6	MARUCHAN RAMEN NOOD SHRIMP LIME CHILI 2.25 OZ	12	25100008	041789001154	7.10	-0.96	0.00	6.14		36.84	14.70	1.92		0.00
2	2	MARUCHAN RAMEN NOODLE PORK 3 OZ	24	25100019	041789002137	8.51	-0.72	0.00	7.79		15.58	9.80	0.56		0.00
1	1	MARUCHAN RAMEN NOODLE SOUP SHRIMP FLAVOR 3 OZ	24	25100031	041789002175	8.51	-0.72	0.00	7.79		7.79	4.90	0.29		0.00
5	5	MARUCHAN RAMEN SOUP BEEF 3 OZ	24	25100018	041789002120	8.51	-0.72	0.00	7.79		38.95	24.50	1.40		0.00
6	6	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	8.51	-0.72	0.00	7.79		46.74	28.20	1.62		0.00

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Invoice No.: UWI2212097
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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	MEZZETTA JLPNO PEPPERS TAMED DELI SLCD 16 OZ	6	7100208	073214001293	13.59	0.00	0.00	13.59		13.59	10.10	0.14		0.00
1	1	MEZZETTA PEPPER RINGS DELI SLICED MILD 16 FZ	6	7100004	073214001620	13.59	0.00	0.00	13.59		13.59	10.00	0.14		0.00
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	7.66	0.00	0.00	7.66		7.66	1.76	0.24		0.00
1	1	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	10.57	0.00	0.00	10.57		10.57	2.73	0.32		0.00
1	1	NISSIN HOT SPCY FIRE WOK SIZZLIN PRK CUP 4.374 OZ	6	25100162	070662095010	10.26	0.00	0.00	10.26		10.26	2.17	0.24		0.00
1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032	9.86	-0.76	0.00	9.10		9.10	4.85	0.27		0.00
1	1	O ORGNC BEANS PINTO NO SALT ADDED 15 OZ	12	24010160	079893125954	12.25	0.00	0.00	12.25		12.25	13.68	0.21		0.00
1	1	PLSBRY CAKE MIX STRAWBERRY 15.25 OZ	12	13010142	013300600283	25.12	-2.40	0.00	22.72		22.72	13.17	0.36		0.00
1	1	RANCH STYLE BEANS 26 OZ	12	24150372	046900001105	28.37	-3.12	0.00	25.25		25.25	22.77	0.35		0.00
1	1	ROTEL MEXICAN FESTIVAL TOMATO 10 OZ	12	21300226	064144281251	24.57	-5.64	0.00	18.93		18.93	9.10	0.16		0.00
1	1	ROTEL TOM W/GR CHILI MILD DICED 10 OZ	12	21300225	064144282630	24.59	-5.64	0.00	18.95		18.95	9.04	0.16		0.00
1	1	S SEL BBQ SAUCE ORIGINAL 18 OZ	6	5200018	021130480869	10.29	0.00	0.00	10.29		10.29	8.00	0.21		0.00
1	1	S SEL BEANS KIDNEY LIGHT RED 15 OZ	12	24010047	021130405091	10.48	0.00	0.00	10.48		10.48	13.30	0.22		0.00

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1	1	S SEL BREAD CRUMBS ITALIAN STYLE 15 OZ	6	13100100	021130308569	9.17	0.00	0.00	9.17		9.17	6.60	0.22		0.00
1	1	S SEL BREAD CRUMBS PLAIN 15 OZ	6	13100028	021130308552	7.66	0.00	0.00	7.66		7.66	6.60	0.22		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	19.67	0.00	0.00	19.67		19.67	25.00	0.51		0.00
1	1	S SEL FLOUR BREAD 5 LB	8	17100253	021130266425	19.38	0.00	0.00	19.38		19.38	40.45	0.61		0.00
1	1	S SEL FRUIT CUP MANDARIN ORANGE FMLY PK 12-4 OZ	1	22010008	021130173839	8.47	0.00	0.00	8.47		8.47	3.50	0.09		0.00
1	1	S SEL GARBANZO BEANS 15 OZ	12	24010025	021130341054	9.27	0.00	0.00	9.27		9.27	13.50	0.25		0.00
1	1	S SEL MANDARIN ORANGES LIGHT SYRUP 11 OZ	24	22550001	021130328109	26.59	0.00	0.00	26.59		26.59	20.00	0.34		0.00
1	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965	38.61	0.00	0.00	38.61		38.61	16.49	0.36		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 14 OZ	12	5050044	021130008544	12.48	0.00	0.00	12.48		12.48	12.00	0.29		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 8 OZ	12	5050036	021130008537	9.46	0.00	0.00	9.46		9.46	7.19	0.19		0.00
1	1	S SEL OIL CANOLA 64 FZ	9	15150051	021130513116	51.28	0.00	0.00	51.28		51.28	37.90	0.83		0.00
1	1	S SEL PICKLE DILL SLICERS 16 FZ	6	7010161	021130473342	10.37	0.00	0.00	10.37		10.37	10.00	0.14		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 24 FZ	12	7010453	021130473076	16.35	0.00	0.00	16.35		16.35	29.81	0.49		0.00
1	1	S SEL PICKLE SNACK KOSHER DILL PETITE 16 FZ	6	7010136	021130295951	11.12	0.00	0.00	11.12		11.12	10.00	0.13		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.: UWI2212097
Invoice Date: 09/16/2026
Customer No.: 3501
Customer PO#: 42937

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	S SEL PICKLE ZESTY DILL SPEARS 24 FZ	12	7010135	021130473717	21.23	0.00	0.00	21.23		21.23	28.90	0.42		0.00
1	1	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218	18.21	0.00	0.00	18.21		18.21	18.00	0.30		0.00
1	1	S SEL SALAD DRESSING BLUE CHEESE 16 FZ	6	6041041	021130266197	12.64	0.00	0.00	12.64		12.64	7.88	0.21		0.00
1	1	S SEL SALAD DRESSING RANCH 24 FZ	6	6040624	021130478972	16.53	0.00	0.00	16.53		16.53	10.00	0.30		0.00
1	1	S SEL TOMATOES DICED NO SALT 14.5 OZ	12	21550376	021130338351	10.64	0.00	0.00	10.64		10.64	13.00	0.24		0.00
1	1	SKIPPY PNT BTR SPREAD NATURAL CREAMY 15 OZ - NEW TO YOU	12	4100081	037600105064	31.83	0.00	0.00	31.83		31.83	13.40	0.24		0.00
1	1	SNOWS CLAMS CHOPPED 6.5 OZ	12	23010333	798525161008	26.11	-2.40	0.00	23.71		23.71	6.10	0.11		0.00
1	1	SOY VAY VERI VERI TERIYAKI 21 OZ	6	5850130	088177227673	21.21	-2.40	0.00	18.81		18.81	9.10	0.21		0.00
1	1	SPAM SINGLES LITE 2.5 OZ - NEW TO YOU	12	23050130	037600465854	15.05	0.00	0.00	15.05		15.05	2.09	0.05		0.00
1	1	STARKIST TUNA CHNK WHT ALBCRE IN WTR 5 OZ	12	23010257	080000006714	19.85	-2.04	0.00	17.81		17.81	4.65	0.07		0.00
3	3	SUN VISTA BEANS PINTO 15 OZ	12	24150222	884395207110	16.22	-2.76	0.00	13.46		40.38	41.70	0.63		0.00
1	1	S SEL TORTILLA CHIPS RESTAURANT STYLE 16 OZ	10	82350353	021130116782	29.90	0.00	0.00	29.90		29.90	11.50	1.95		0.00
1	1	ARIZONA ARNOLD PALMER 128 FZ	4	8100861	613008720858	12.40	-0.72	0.00	11.68		11.68	38.60	0.76		0.00
3	3	ARIZONA ARNOLD PALMER LITE 12-11.5 FZ	1	3100081	613008725921	6.04	-0.87	0.00	5.17		15.51	29.85	0.51		0.00

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INVOICE

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

Invoice No.: UWI2212097
Invoice Date: 09/16/2026
Customer No.: 3501
Customer PO#: 42937

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	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.40	-0.72	0.00	11.68		11.68	39.00	0.81		0.00
1	1	ARIZONA GREEN TEA W/GINSENG DIET 128 FZ	4	8100750	613008717810	12.40	-0.72	0.00	11.68		11.68	39.00	0.81		0.00
2	2	ARROWHEAD MOUNTAIN SPRING WATER GA	6	3200040	071142000524	11.29	-0.48	0.00	10.81		21.62	87.80	2.22		0.00
2	2	PURE LIFE DISTILLED WATER GA	6	3201184	068274360169	11.56	-0.42	0.00	11.14		22.28	108.00	2.22		0.00
2	2	S SEL CLUB SODA FRIDGE PACK 12-12 FZ	2	8011772	021130294855	8.82	0.00	0.00	8.82		17.64	40.00	0.80		0.00
48	48	S SEL REFRESHE PURIFIED WATER 40-16.9 FZ	1	3200089	021130352838	4.64	0.00	0.00	4.64		222.72	2,640.00	53.76		0.00
1	1	S SEL SODA COLA 2 LT	6	8011693	021130252626	7.71	0.00	0.00	7.71		7.71	30.12	0.56		0.00
2	2	S SEL SODA COLA FRIDGE PACK 12-12 FZ	2	8010370	021130252169	8.98	0.00	0.00	8.98		17.96	41.40	0.72		0.00
1	1	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ	2	8010424	021130252206	8.98	0.00	0.00	8.98		8.98	20.70	0.37		0.00
2	2	S SEL WATER PURIFIED DRINKING PET GA	6	8200107	021130075034	7.55	0.00	0.00	7.55		15.10	100.00	1.52		0.00
1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	8.20	0.00	0.00	8.20		8.20	29.00	0.58		0.00
1	1	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	12	3200631	021130253029	8.20	0.00	0.00	8.20		8.20	29.00	0.60		0.00
1	1	SOLEIL WATER SPARKLING BLACK CHERRY 8-12 FZ	3	3200782	021130179985	8.67	0.00	0.00	8.67		8.67	19.55	0.36		0.00

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INVOICE

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

Invoice No.: UWI2212097
Invoice Date: 09/16/2026
Customer No.: 3501
Customer PO#: 42937

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
2	2	SOLEIL WATER SPARKLING MANGO 8-12 FZ	3	3200786	021130180097	8.52	0.00	0.00	8.52		17.04	39.10	0.70		0.00
1	1	KIBBLES N BITS SMALL BREED ORIGINAL 3.5 LB	4	32020140	071190479471	24.95	-3.56	0.00	21.39		21.39	30.00	0.31		0.00
1	1	MEOW MIX BASTED BITES TNDR CTR SLMN/CHKN 3 LB	4	32070454	829274512527	28.99	-6.08	0.00	22.91		22.91	13.10	0.38		0.00
1	1	OPN NAT DG FD BEEF & BROWN RICE 15 LB	1	32020457	079893159201	20.35	0.00	0.00	20.35		20.35	15.20	0.35		0.00
1	1	OPN NAT DG FD BREED CHKN RICE SM 15 LB	1	32020039	079893160689	20.82	0.00	0.00	20.82		20.82	15.00	0.38		0.00
1	1	PEDIGREE DG FD WET CHICKEN & BEEF BACON 13.2 OZ	12	32010465	023100010175	22.24	0.00	0.00	22.24		22.24	11.46	0.19		0.00
1	1	PURINA FNCY FST CT FD TRKY SWT POT 2.8 OZ - NEW TO YOU	12	32060199	050000002610	11.87	0.00	0.00	11.87		11.87	2.65	0.10		0.00
1	1	PURINA FRISKIES CAT FD CHICKEN & TUNA 5.50 OZ	24	32060477	050000424443	20.25	0.00	0.00	20.25		20.25	9.55	0.19		0.00
1	1	PURINA FRISKIES COMBO TENDER & CRUNCHY 3.15 LB	4	32070807	050000084500	21.37	-2.00	0.00	19.37		19.37	13.90	0.38		0.00
1	1	LOUISIANA FISH FRY LEMON STYLE 10 OZ	12	86920205	039156002750	19.28	0.00	0.00	19.28		19.28	8.60	0.29		0.00
1	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 140 FZ	2	31100711	033200975786	28.73	-6.48	0.00	22.25		22.25	21.01	0.62		0.00
1	1	AJAX ULTRA SUPER DEGREASER LEMON 28 FZ	9	31010112	035000446732	22.80	0.00	0.00	22.80		22.80	19.55	0.49		0.00
1	1	AJAX ULTRA TRIPLE ACTION ORANGE 28 FZ	9	31010113	035000446787	22.80	0.00	0.00	22.80		22.80	18.45	0.50		0.00

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INVOICE

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

Invoice No.: UWI2212097
Invoice Date: 09/16/2026
Customer No.: 3501
Customer PO#: 42937

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	BOUNCE OUTDOOR FRESH 105 CT - DISCONTINUED	6	31200031	037000823551	34.57	0.00	0.00	34.57		34.57	3.89	0.24		0.00
1	1	CHARMIN ULTRA STRONG BATH TISSUE 12MR 12 RL	4	30010225	030772132173	73.35	0.00	0.00	73.35		73.35	12.41	2.04		0.00
1	1	DAWN PLATINUM EZ-SQUEEZE REFRESHING RAIN 12.2 FZ	8	31010038	030772009000	22.47	0.00	0.00	22.47		22.47	7.71	0.19		0.00
1	1	KINGSFORD MATCH LIGHT BRIQUETS 12 LB	1	34010208	044600320908	12.76	0.00	0.00	12.76		12.76	12.49	0.42		0.00
3	3	KINGSFORD ORIG CHARCOAL BRIQUETTES BBQ 8 LB	1	34010099	044600320717	7.20	0.00	0.00	7.20		21.60	27.00	0.57		0.00
2	2	OPN NAT CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	8.48	0.00	0.00	8.48		16.96	17.00	1.06		0.00
2	2	ROYAL OAK SUPER SIZE INSTANT LIGHTING C 10 LB	1	34010080	016800023965	7.17	0.00	0.00	7.17		14.34	20.46	0.48		0.00
1	1	S SEL BAG LAWN LEAF DRAWSTRING 39GAL 18 CT	6	73500064	021130275038	26.17	0.00	0.00	26.17		26.17	12.35	0.39		0.00
1	1	S SEL BATH TISSUE SOFT STRONG MEGA 12 RL 12 RL	4	30010612	021130262861	41.20	0.00	0.00	41.20		41.20	28.31	2.26		0.00
3	3	S SEL CHARCOAL BRIQUETS INSTANT LIGHT 6.2 LB	1	34010133	021130541454	4.99	0.00	0.00	4.99		14.97	20.40	0.57		0.00
2	2	S SEL CHARCOAL BRIQUETS ORIGINAL 7.7 LB	1	34010135	021130541430	4.17	0.00	0.00	4.17		8.34	15.40	0.48		0.00
1	1	S SEL PLATES ULTRA 10 INCH 22 CT	12	30030463	021130276622	21.76	0.00	0.00	21.76		21.76	12.85	0.71		0.00

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INVOICE

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

Invoice No.: UWI2212097
Invoice Date: 09/16/2026
Customer No.: 3501
Customer PO#: 42937

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	TIDE POWER PODS HYGNC CLEAN HVY DTY ORIG 45 CT	4	31100160	030772091630	78.19	0.00	0.00	78.19		78.19	21.15	0.97		0.00
1	1	CHEEZ IT ORIGINAL 7 OZ	12	2021016	024100705665	35.37	0.00	0.00	35.37		35.37	6.59	0.46		0.00
1	1	GAMESA SURTIDO RICO 15.4 OZ	12	2011719	686700038965	49.06	-11.64	0.00	37.42		37.42	16.46	1.27		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 9.87 OZ	12	9050254	027000372449	42.41	-11.28	0.00	31.13		31.13	8.27	0.30		0.00
1	1	ORVILLE R POPPING & TOPPING OIL 16 FZ	6	9050450	027000607169	24.45	0.00	0.00	24.45		24.45	7.08	0.19		0.00
1	1	OVRJY ICE CREAM CAKE CUPS 24 CT - NEW TO YOU	12	12140092	021130300013	20.89	0.00	0.00	20.89		20.89	6.19	1.11		0.00
1	1	OVRJY ICE CREAM CONE SUGAR 12 CT - NEW TO YOU	12	12140030	021130300044	17.53	0.00	0.00	17.53		17.53	6.63	0.65		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	34.44	0.00	0.00	34.44		34.44	6.66	0.56		0.00
1	1	S SEL COOKIES FIG BARS 14 OZ	12	2010718	021130306985	29.10	0.00	0.00	29.10		29.10	12.50	0.41		0.00
1	1	S SEL CRACKERS SALTINE 16 OZ	12	2020011	021130306145	25.47	0.00	0.00	25.47		25.47	14.38	0.99		0.00
1	1	SMUCKERS DESSERT TPNG PINEAPPLE 12 OZ	12	12120003	051500000250	32.71	0.00	0.00	32.71		32.71	14.50	0.17		0.00
1	1	SMUCKERS MAGIC SHL IC TPNG FDG 7.25 OZ - NEW TO YOU	8	12120203	051500025017	22.24	0.00	0.00	22.24		22.24	4.40	0.11		0.00
SUBSTITUTIONS															
2	0	PEDIGREE DRY DOG CHICKEN & VEG BONUS 20 LB	1	32020327	023100182285	19.84	-2.00	0.00	17.84		0.00	41.70	0.00		

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INVOICE

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1940 S. ARIZONA BLVD.
COOLIDGE, AZ 85128

Invoice No.: UWI2212097
Invoice Date: 09/16/2026
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
0	2	PEDIGREE DG FD DRY ADLT CHICKEN 18 LB	1	32020271	023100143576	19.30	-2.00	0.00	17.30		34.60	36.40	1.12		0.00

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Invoice Date: 09/16/2026
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Customer PO#: 42937

	Extended Net Cost	Extended Weight
Sub-Total:	**3,953.41**	**5,559.53**
Freight:	**135.22**	
Total:	**4,088.63**	
Due by 09/30/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Frt	Total Retail	GP%
301 GROCERY	43	1,021.14	705.28	18.45		0.0
302 MEALS/INGREDIENTS	93	1,497.34	939.98	25.62		0.0
309 DELI	1	29.90	11.50	1.95		0.0
313 SOFT DRINKS	71	426.67	3,331.12	67.30		0.0
327 FAMILY CARE GROCERY	10	193.80	147.26	3.40		0.0
330 FISH	1	19.28	8.60	0.29		0.0
335 GROCERY NON EDIBLE	23	454.53	270.43	11.99		0.0
338 SNACKS	11	310.75	103.66	6.22		0.0
	0	0.00	41.70	0.00		0.0
Total:	**253**	**3,953.41**	**5,559.53**	**135.22**		**0.0**

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

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	FOCA PWDR DET PHOSPHATE FREE 70.54 OZ	10	31100756	012005427577
1	0	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753
1	0	PURINA FRISKIES CAT FD WHITE FISH & TNA 5.5 OZ	24	32060050	050000170166
1	0	S SEL TOMATOES DICED 14.5 OZ	24	21300070	021130338221
1	0	KING OSCAR BRISLING SARDINES IN EVOO 3.75 OZ	12	23010411	034800002001
1	0	BEACH CLIFF SARDINES / OIL 3.75 OZ	12	23010125	020100000069
1	0	BEACH CLIFF SARDINES IN WTR 3.75 OZ	12	23010132	020100000465
1	0	PANDA EXPRESS KUNG PAO SAUCE 18.75 OZ	6	27050071	698639080052
1	0	KIKKOMAN SOY SAUCE 10 FZ	12	27050008	041390000027

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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.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

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	0 GOODLES CHEDDY MAC MAC AND CHEESE 6 OZ - NEW TO YOU	12	26250157	850031990005	32.63	0.00	0.00	32.63		32.63	0.31	0.26		0.00
1	1	1615 RICE A RONI SAVORY PILAF 7.2 OZ - NEW TO YOU	12	26300078	015300430594	23.73	-6.72	0.00	17.01		17.01	0.25	0.21		0.00
1	1	BC FRUIT BY THE FOOT TIE DYE BERRY 12 CT - NEW TO YOU	6	11150421	016000167100	39.86	-6.66	0.00	33.20		33.20	0.51	0.42		0.00
1	1	BC FRUIT ROLLUPS VALUE PACK 20.0 CT - NEW TO YOU	6	11150359	016000127098	39.86	-6.66	0.00	33.20		33.20	0.46	0.38		0.00
1	1	BC GUSHERS TROPICAL 6 CT	10	11150255	016000147324	36.26	-4.80	0.00	31.46		31.46	0.42	0.35		0.00
1	1	BEAR YOYOS FRUIT ROLLS RASPBERRY 5 CT - NEW TO YOU	6	11150282	817946020067	23.58	0.00	0.00	23.58		23.58	0.19	0.16		0.00
1	1	BEAR YOYOS FRUIT ROLLS STRAWBERRY 5 CT - NEW TO YOU	6	11150281	817946020074	23.58	0.00	0.00	23.58		23.58	0.19	0.16		0.00
1	1	BENS ORGNL RDY RCE SDE DSH BASMATI 8.5 OZ - NEW TO YOU	12	26320203	054800423385	27.17	-1.80	0.00	25.37		25.37	0.36	0.30		0.00
1	1	BENS ORIGINAL CILANTRO LIME 8.5 OZ - NEW TO YOU	12	26320482	054800423446	27.17	-1.80	0.00	25.37		25.37	0.36	0.30		0.00
1	1	BIRCH BENDERS PANCAKE WAFFLE MX BUTRMLKT 16 OZ - NEW TO YOU	6	18050167	810001560522	22.54	-1.50	0.00	21.04		21.04	0.44	0.37		0.00
1	1	CNTRY TM DRNK MX PINK LEMONADE 19 OZ - NEW TO YOU	12	20070032	043000951149	57.41	-13.44	0.00	43.97		43.97	0.53	0.44		0.00

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INVOICE

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

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

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	CRYSTL LT DRNK MIX ICED TEA 6 CT - DISCONTINUED	12	20070134	043000950647	43.56	-4.08	0.00	39.48		39.48	0.28	0.23		0.00
1	1	CRYSTL LT DRNK MX FRUIT PUNCH 6 CT - DISCONTINUED	12	20070180	043000011348	43.56	-4.08	0.00	39.48		39.48	0.27	0.22		0.00
1	1	DOLE PINEAPPLE MANGO 100% JUICE 6-6 FZ	8	20020393	038900009465	31.70	0.00	0.00	31.70		31.70	0.54	0.45		0.00
1	1	DUTCH BROS GOLDEN EAGLE PODS 10CT 10 CT - NEW TO YOU	6	19012415	036069002884	45.75	0.00	0.00	45.75		45.75	0.32	0.27		0.00
1	1	EL MEXICANO NACHO CHEESE 15 OZ - NEW TO YOU	12	29700337	042743170817	26.44	0.00	0.00	26.44		26.44	0.28	0.23		0.00
1	1	EL PATO SALSA DE CHILI FRESCA 7.75 OZ - NEW TO YOU	24	29750007	072360002017	26.05	-2.24	0.00	23.81		23.81	0.35	0.29		0.00
1	1	FIBER ONE BROWNIES CHOCOLATE FUDGE 6 CT - NEW TO YOU	8	11101809	016000423718	35.31	-6.72	0.00	28.59		28.59	0.38	0.32		0.00
1	1	FOLGERS BLK SILK 10 CT COFF K-CUP EACH 10 CT - NEW TO YOU	6	19011740	025500356112	43.47	0.00	0.00	43.47		43.47	0.34	0.28		0.00
1	1	FRUIT BY THE FOOT VARIETY PK 6 CT	8	11101136	016000194304	29.00	-3.84	0.00	25.16		25.16	0.41	0.34		0.00
1	1	GM CEREAL CINNAMON TOAST CRNCH CUP 2 OZ	12	11011453	016000141544	11.95	0.00	0.00	11.95		11.95	0.42	0.35		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH 18.8 OZ	14	11010852	016000171138	92.12	-1.82	0.00	90.30		90.30	2.18	1.81		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH 32 OZ	6	11011684	016000162433	37.60	0.00	0.00	37.60		37.60	2.15	1.78		0.00

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INVOICE

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

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

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	GM LUCKY CHARMS 18.6 OZ - NEW TO YOU	14	11011584	016000169678	97.09	-6.30	0.00	90.79		90.79	2.43	2.02		0.00
1	1	GM REESES PUFFS SWT CRNCHY CORN 11.5 OZ	12	11013506	016000122222	62.04	-11.76	0.00	50.28		50.28	1.21	1.00		0.00
1	1	GRANDMAS MOLASSES ORIGINAL 12 FZ - NEW TO YOU	12	18050002	072400711244	43.27	0.00	0.00	43.27		43.27	0.33	0.27		0.00
1	1	GUSHERS WATERMELON SOUR APPLE FRUIT 6 CT - NEW TO YOU	10	11150304	016000222281	36.26	-4.80	0.00	31.46		31.46	0.43	0.36		0.00
1	1	HAMBURGER HELPER PASTA BEEF WITH RICH BE 5.9 OZ - NEW TO YOU	12	26300076	652729710823	27.44	-3.04	0.00	24.40		24.40	0.44	0.37		0.00
1	1	HAMBURGER HELPER PASTA CHEESY ITALIAN SH 6.1 OZ - NEW TO YOU	12	26300107	652729710670	27.44	-3.04	0.00	24.40		24.40	0.37	0.31		0.00
1	1	HAMBURGER HELPER PASTA FOUR CHEESE LASAG 5.5 OZ - NEW TO YOU	12	26300133	652729710687	27.44	-3.04	0.00	24.40		24.40	0.37	0.31		0.00
1	1	HATCH GREEN CHILES DICED MILD 4 OZ - NEW TO YOU	24	29800002	028189413220	34.63	0.00	0.00	34.63		34.63	0.20	0.17		0.00
1	1	HERDEZ GUACAMOLE SALSA MILD 15.7 OZ - NEW TO YOU	12	29701236	072878805728	36.90	-1.80	0.00	35.10		35.10	0.42	0.35		0.00
1	1	HERDEZ QUESO BLANCO MEDIUM 15 OZ - NEW TO YOU	12	29700455	072878071512	40.76	0.00	0.00	40.76		40.76	0.15	0.12		0.00
1	1	HUNGRY JACK COMPLT PANCAKE MIX BUTTERMIL 32 OZ - NEW TO YOU	6	18050010	013300280645	16.46	0.00	0.00	16.46		16.46	0.43	0.36		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

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	IDAHOAN FOUR CHEESE MASHED POT CUP 4-1.5 OZ - NEW TO YOU	6	26400506	029700341459	30.37	-4.92	0.00	25.45		25.45	0.81	0.67		0.00
1	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ - NEW TO YOU	10	26400095	029700001391	15.78	-1.80	0.00	13.98		13.98	0.27	0.22		0.00
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ - NEW TO YOU	12	26400108	029700001414	18.78	-2.16	0.00	16.62		16.62	0.23	0.19		0.00
1	1	IDAHOAN S CRM CHV MASH 4 OZ - NEW TO YOU	12	26400294	029700021429	18.95	-2.16	0.00	16.79		16.79	0.23	0.19		0.00
1	1	JUANITAS HOMINY 110 OZ - NEW TO YOU	6	29012196	070132006003	29.55	-1.20	0.00	28.35		28.35	1.00	0.83		0.00
1	1	JUANITAS NACHO CHEESE SAUCE 15 OZ	6	29700599	070132099111	17.89	-0.30	0.00	17.59		17.59	0.15	0.12		0.00
1	1	JUANITAS SPECIALTY FOOD MENUDITO MENUDO 25 OZ - NEW TO YOU	6	29010177	070132002005	29.35	-0.90	0.00	28.45		28.45	0.24	0.20		0.00
1	1	KAUAI K-CUP COFF VAN MACDM NT SINGLE 10 CT - NEW TO YOU	6	19010066	782605163723	50.25	-1.96	0.00	48.29		48.29	0.33	0.27		0.00
1	1	KELLOGGS RKT VARIETY PACK 16 CT - NEW TO YOU	6	11101000	038000269691	32.38	0.00	0.00	32.38		32.38	0.66	0.55		0.00
1	1	KIKKOMAN LESS SODIUM SOY SAUCE 20 FZ - NEW TO YOU	12	27050337	041390001109	52.35	0.00	0.00	52.35		52.35	0.60	0.50		0.00
1	1	KIND BREAKFAST BARS PB BANANA DARK CHOC 6 CT - NEW TO YOU	5	11100296	602652419317	25.84	0.00	0.00	25.84		25.84	0.30	0.25		0.00

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TUKWILA, WA 98188

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1	1	KLLGG FROOT LOOPS CEREAL ORIGINAL 8.9 OZ	18	11011250	041192100413	88.51	0.00	0.00	88.51		88.51	2.07	1.72		0.00
1	1	KLLGG MINI WHEATS FROSTED CRL IN A CUP 2.5 OZ - NEW TO YOU	12	11011618	038000313295	16.44	0.00	0.00	16.44		16.44	0.47	0.39		0.00
1	1	KLLGG ORIGINAL MINI WHEATS CEREAL 29.5 OZ - NEW TO YOU	12	11010446	038000269967	81.55	0.00	0.00	81.55		81.55	2.46	2.04		0.00
1	1	KLLGG RAISIN BRAN CEREAL ORIGINAL 16.1 OZ - NEW TO YOU	10	11011621	041192102110	49.17	0.00	0.00	49.17		49.17	1.06	0.88		0.00
1	1	KLLGG RAISIN BRUNCH CEREAL IN A CUP 2.8 OZ - NEW TO YOU	12	11011617	038000116308	16.44	0.00	0.00	16.44		16.44	0.51	0.42		0.00
1	1	KLLGG SPCL K MEAL BAR PROTEIN STRAWBERRY 6 CT	6	11100848	038000291760	37.84	0.00	0.00	37.84		37.84	0.27	0.22		0.00
1	1	KLLGGS APPLE JACKS IN A CUP 1.5 OZ - NEW TO YOU	12	11011228	038000863509	16.44	0.00	0.00	16.44		16.44	0.49	0.41		0.00
1	1	KNORR FIESTA SIDE MEXICAN RICE 5.4 OZ - NEW TO YOU	8	26320737	041000023026	12.29	-1.76	0.00	10.53		10.53	0.29	0.24		0.00
1	1	KNORR FIESTA SIDE TACO RICE 5.4 OZ - NEW TO YOU	8	26320739	041000026041	12.29	-1.76	0.00	10.53		10.53	0.30	0.25		0.00
1	1	KNORR INST BOUILLON BEEF 7.9 OZ - NEW TO YOU	12	29150048	048001711396	30.38	0.00	0.00	30.38		30.38	0.21	0.17		0.00
1	1	KNORR LETRAS MEXICAN SOUP 3.5 OZ - DISCONTINUED	12	29011908	048001716186	15.92	0.00	0.00	15.92		15.92	0.24	0.20		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

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1	1	KODIAK CAKES POWER CAKE WAFFLE 20.0 OZ - NEW TO YOU	6	18050162	705599011627	28.24	0.00	0.00	28.24		28.24	0.48	0.40		0.00
1	1	KODIAK HONEY OAT GRANOLA POUCH 11 OZ - NEW TO YOU	5	11010185	705599019630	24.36	0.00	0.00	24.36		24.36	0.51	0.42		0.00
1	1	KRAFT DELUXE SOUTHERN HOMESTYLE MAC AND 11.75 OZ - NEW TO YOU	12	26250167	021000081479	50.22	-12.60	0.00	37.62		37.62	0.45	0.37		0.00
1	1	LA VICTORIA SAUCE GREEN TACO 8 OZ - NEW TO YOU	12	29010136	072101011254	23.98	0.00	0.00	23.98		23.98	0.26	0.22		0.00
1	1	LANGERS JCE APPLE PEACH MANGO 100% JUICE 64 FZ - NEW TO YOU	8	20020075	041755007098	24.33	-1.60	0.00	22.73		22.73	1.01	0.84		0.00
3	3	LITTLE HUG ORIG VRTY PK 20-8 FZ	1	20060119	074806015001	5.26	0.00	0.00	5.26		15.78	1.05	0.87		0.00
1	1	MACAYOS GREEN ENCHILADA SAUCE 28 OZ - NEW TO YOU	12	27105570	036408300381	32.73	0.00	0.00	32.73		32.73	0.58	0.48		0.00
1	1	MADEGOOD GRANOLA BAR CHOCOLATE CHIP 6 CT - NEW TO YOU	6	11100967	687456213057	18.32	0.00	0.00	18.32		18.32	0.22	0.18		0.00
1	1	MAHATMA JSMN RICE CLNTR LIME W/SEA SALT 8.8 OZ - NEW TO YOU	6	26320418	017400223182	11.99	-1.20	0.00	10.79		10.79	0.17	0.14		0.00
1	1	MAHATMA RICE BASMATI 2 LB - NEW TO YOU	12	10050149	017400106676	51.95	-2.00	0.00	49.95		49.95	0.55	0.46		0.00
1	1	MAHATMA RICE LONG GRAIN 5 LB - NEW TO YOU	8	10050126	017400109325	41.91	-3.20	0.00	38.71		38.71	0.93	0.77		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
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Customer PO#: POA000143181

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	MARTINELLIS SPARKLING APPLE CRANBERRY 4-8.4 FZ	6	20010201	041244215119	29.66	-1.68	0.00	27.98		27.98	0.38	0.32		0.00
1	1	MARTINELLIS SPARKLING APPLE MANGO 4-8.4 FZ - NEW TO YOU	6	20010147	041244251810	29.66	-1.68	0.00	27.98		27.98	0.38	0.32		0.00
1	1	MARTINELLIS SPARKLING CIDER 4-8.4 FZ - DISCONTINUED	6	20021033	041244402502	35.16	0.00	0.00	35.16		35.16	0.58	0.48		0.00
1	1	MINUTE BROWN RICE READY TO SERVE CUPS 8.8 OZ - NEW TO YOU	8	26150184	017400140014	15.98	-1.20	0.00	14.78		14.78	0.34	0.28		0.00
1	1	MINUTE READY TO SERVE STICKY RICE 8.8 OZ - NEW TO YOU	8	10100164	017400224684	15.98	-1.20	0.00	14.78		14.78	0.36	0.30		0.00
1	1	MIO FIT BERRY BLAST 1.62 FZ - NEW TO YOU	12	20070311	043000005521	41.03	-3.96	0.00	37.07		37.07	0.09	0.07		0.00
1	1	MIO FRUIT PUNCH 1.62 FZ	12	20070183	043000000502	41.03	-3.96	0.00	37.07		37.07	0.08	0.07		0.00
1	1	MIO FRUIT PUNCH LIQUID WATER ENHANCER 3.24 FZ - NEW TO YOU	8	20070280	043000008935	52.75	-8.96	0.00	43.79		43.79	0.10	0.08		0.00
1	1	MIO LEMONADE LIQUID WATER ENHANCER 3.24 FZ - NEW TO YOU	8	20070278	043000008928	52.75	-8.96	0.00	43.79		43.79	0.10	0.08		0.00
1	1	NAT BAKERY FIG BAR BLUEBERRY 6 CT	6	11100003	047495210019	21.31	0.00	0.00	21.31		21.31	0.28	0.23		0.00
1	1	NAT BAKERY FIG BAR STRAWBERRY 6 CT - NEW TO YOU	6	11100471	047495210194	21.31	0.00	0.00	21.31		21.31	0.27	0.22		0.00
1	1	NAT BAKERY OATMEAL CRUMBLE STRWBERRY 6 CT - NEW TO YOU	6	11103044	047495800227	21.31	0.00	0.00	21.31		21.31	0.26	0.22		0.00

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1	1	NESCAFE GLD ESPRESSO INST COFF 100G JAR 3.5 OZ - NEW TO YOU	6	19011193	028000192174	59.92	0.00	0.00	59.92		59.92	0.16	0.13		0.00
1	1	NESCAFE TSTRS CHOICE COFFEE HSE INST STK 0.63 OZ - NEW TO YOU	12	19010963	028000326319	14.22	0.00	0.00	14.22		14.22	0.15	0.12		0.00
1	1	NSTLE MEDIA CREMA 7.6 FZ - NEW TO YOU	24	27100184	028000517205	57.55	0.00	0.00	57.55		57.55	0.36	0.30		0.00
1	1	NV GRANOLA BAR PEANUT SWEET & SALTY 6 CT - NEW TO YOU	12	11100318	016000277076	47.65	-5.28	0.00	42.37		42.37	0.41	0.34		0.00
1	1	NV OATMEAL SQUARS BROWN SUGAR CINNAMON 6 CT - NEW TO YOU	8	11101807	016000458987	33.62	-5.20	0.00	28.42		28.42	0.38	0.32		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 8 FZ - NEW TO YOU	12	18010024	079893164069	42.95	0.00	0.00	42.95		42.95	0.36	0.30		0.00
1	1	O ORGNC COCONUT CREAM 13.5 FZ - NEW TO YOU	12	27051903	079893122144	20.88	0.00	0.00	20.88		20.88	0.30	0.25		0.00
1	1	OCEAN SPRAY CRANBERRY 100% 6-10 FZ - NEW TO YOU	4	20020366	031200000668	20.68	0.00	0.00	20.68		20.68	0.53	0.44		0.00
1	1	OEP TACO SHELLS 4.6 OZ - NEW TO YOU	12	27100104	046000811017	28.74	-3.36	0.00	25.38		25.38	0.88	0.73		0.00
1	1	PACE DIP QUESO BLANCO 15 OZ	6	29700810	041565227419	21.71	0.00	0.00	21.71		21.71	0.21	0.17		0.00
1	1	PACE SALSA RESTAURANT STYLE 16 OZ - NEW TO YOU	12	29700138	041565193882	35.16	0.00	0.00	35.16		35.16	0.45	0.37		0.00

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1	1	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	35.16	0.00	0.00	35.16		35.16	0.44	0.37		0.00
1	1	PASTA RONI ANGEL HAIR PARMESAN 5.1 OZ - NEW TO YOU	12	26300054	015300440494	23.73	-6.72	0.00	17.01		17.01	0.47	0.39		0.00
1	1	PEARL MLLNG CO SYRUP ORGNL 12 FZ	12	18010117	030000659809	33.42	-6.24	0.00	27.18		27.18	0.52	0.43		0.00
1	1	PEARL MLLNG CO SYRUP REG LITE 24 FZ	12	18010185	030000658000	50.00	-9.24	0.00	40.76		40.76	0.82	0.68		0.00
1	1	POST ALMOND HONEY BUNCHES OF OATS 12 OZ	12	11010133	884912359162	53.13	-12.00	0.00	41.13		41.13	1.17	0.97		0.00
1	1	POST FRUITY PEBBLES W/ MARSHMALLOW 11 OZ	12	11012331	884912006721	53.28	-12.00	0.00	41.28		41.28	1.34	1.11		0.00
1	1	POST HBO STRAWBERRY 11 OZ - NEW TO YOU	12	11010090	884912359483	53.28	-12.00	0.00	41.28		41.28	1.17	0.97		0.00
1	1	POST HONEY BUNCHES OF OATS HONEY ROASTED 15 OZ - NEW TO YOU	12	11010068	884912443861	66.43	-12.00	0.00	54.43		54.43	1.25	1.04		0.00
1	1	PROPEL KIWI STRAWBERRY 0.88 OZ - DISCONTINUED	12	20100137	052000066272	72.83	-26.09	0.00	46.74		46.74	0.17	0.14		0.00
1	1	QUAKER CHEWY YOGURT STRAWBERRY 5 CT - NEW TO YOU	12	11100176	030000312803	45.19	-6.36	0.00	38.83		38.83	0.43	0.36		0.00
1	1	QUAKER HOMINY GRITS QUICK 24 OZ	12	11050345	030000041703	30.40	-6.12	0.00	24.28		24.28	0.70	0.58		0.00
1	1	QUAKER INSTANT GRITS REGULAR 9.8 OZ - NEW TO YOU	12	11050247	030000568545	45.70	-5.64	0.00	40.06		40.06	0.77	0.64		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ - NEW TO YOU	12	20080070	014800582239	25.71	0.00	0.00	25.71		25.71	0.39	0.32		0.00
1	1	RICE A RONI BEEF 6.8 OZ - NEW TO YOU	12	26320102	015300430280	23.73	-6.72	0.00	17.01		17.01	0.28	0.23		0.00
1	1	RICE A RONI CHICKEN 6.9 OZ - NEW TO YOU	12	26320091	015300430235	23.73	-6.72	0.00	17.01		17.01	0.21	0.17		0.00
1	1	RICE A RONI HERB & BUTTER 7.2 OZ - NEW TO YOU	12	26300079	015300430600	23.73	-6.72	0.00	17.01		17.01	0.25	0.21		0.00
1	1	RICE A RONI MEXICAN 6.4 OZ - NEW TO YOU	12	26300011	015300430785	23.73	-6.72	0.00	17.01		17.01	0.22	0.18		0.00
3	3	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	16.56	0.00	0.00	16.56		49.68	2.79	2.31		0.00
1	1	S SEL APPLE CIDER 64 FZ - NEW TO YOU	8	20020172	021130310012	16.56	0.00	0.00	16.56		16.56	0.95	0.79		0.00
1	1	S SEL BARS CHOCOLATE CHIP CHEWY 10 CT - NEW TO YOU	12	11100073	021130285846	29.28	0.00	0.00	29.28		29.28	0.59	0.49		0.00
1	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT - NEW TO YOU	12	11100094	021130285853	28.99	0.00	0.00	28.99		28.99	0.61	0.51		0.00
1	1	S SEL COFFEE BREAKFAST BLEND GROUND 12 OZ - NEW TO YOU	6	19031598	021130453160	34.80	0.00	0.00	34.80		34.80	0.27	0.22		0.00
1	1	S SEL DRINK MIX FRUIT PUNCH 10-.09 OZ - NEW TO YOU	12	20070083	021130199679	16.68	0.00	0.00	16.68		16.68	0.13	0.11		0.00
1	1	S SEL FRUIT SNACKS DINOS MIXED FRUIT 10 CT	10	11150320	021130188154	18.52	0.00	0.00	18.52		18.52	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.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL GREEN CHILES DICED 4 OZ - NEW TO YOU	24	29011107	021130341610	21.63	0.00	0.00	21.63		21.63	0.22	0.18		0.00
1	1	S SEL JALAPENO DICED 4 OZ - NEW TO YOU	24	29800008	021130341665	21.63	0.00	0.00	21.63		21.63	0.22	0.18		0.00
1	1	S SEL JALAPENO PEPPERS SLICED 12 OZ - NEW TO YOU	12	29800013	021130341641	20.89	0.00	0.00	20.89		20.89	0.28	0.23		0.00
1	1	S SEL JUICE CRANBERRY GRAPE COCKTAIL 64 FZ - NEW TO YOU	8	20020686	021130313235	17.05	0.00	0.00	17.05		17.05	0.95	0.79		0.00
1	1	S SEL OATMEAL INSTANT FRUIT AND CREAM 9.8 OZ - NEW TO YOU	12	11050310	021130315734	22.67	0.00	0.00	22.67		22.67	0.91	0.76		0.00
1	1	S SEL PANCAKE MIX COMPLETE 32 OZ - NEW TO YOU	12	18050018	021130308804	28.48	0.00	0.00	28.48		28.48	0.92	0.76		0.00
1	1	S SEL SESAME OIL 5 FZ - NEW TO YOU	12	27051670	021130008506	27.58	0.00	0.00	27.58		27.58	0.19	0.16		0.00
1	1	S SEL SYRUP CHOCOLATE 24 OZ - NEW TO YOU	12	19020159	021130460519	29.24	0.00	0.00	29.24		29.24	0.65	0.54		0.00
1	1	S SEL SYRUP SUGAR FREE 24 FZ - NEW TO YOU	12	18010062	021130465330	21.93	0.00	0.00	21.93		21.93	0.86	0.71		0.00
1	1	SAMYANG BULDAK RAMEN CARBONARA 5-4.58 OZ	8	27052261	801073142312	50.19	0.00	0.00	50.19		50.19	1.17	0.97		0.00
1	1	STRBCKS NESPRESSO BLOND ESPRESSO RST POD 10 CT - NEW TO YOU	5	19050250	613038176529	46.18	0.00	0.00	46.18		46.18	0.08	0.07		0.00

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TUKWILA, WA 98188

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Customer No.: 3583
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	STRBKS NSPRSSO COFFEE COLOMBIA VL CPSLS 8 CT - NEW TO YOU	4	19050863	630477890779	40.03	0.00	0.00	40.03		40.03	0.15	0.12		0.00
1	1	STRBKS NSPRSSO COFFEE VERANDA VL CPSLS 8 CT - NEW TO YOU	4	19050052	630477890656	40.03	0.00	0.00	40.03		40.03	0.16	0.13		0.00
1	1	SUCCESS RICE BOIL IN BAG 14 OZ - NEW TO YOU	12	10050351	017400100773	27.17	-4.92	0.00	22.25		22.25	0.81	0.67		0.00
1	1	SWISS MISS MILK CHOC W/ MRSHMLLW COCOA 8 -1.38 OZ - NEW TO YOU	12	19100358	070920476346	38.28	0.00	0.00	38.28		38.28	0.64	0.53		0.00
1	1	TACO BELL TACO SAUCE MILD 7.5 OZ - NEW TO YOU	12	29010007	021000047208	21.84	0.00	0.00	21.84		21.84	0.25	0.21		0.00
1	1	TAZO TEA SKINNY CHAI LATTE 32 FZ - NEW TO YOU	6	19150399	794522001422	32.17	0.00	0.00	32.17		32.17	0.27	0.22		0.00
1	1	TREE TOP 100% JCE APPLE W/120% VITAMIN C 64 FZ	8	20020101	028700102718	28.63	-3.60	0.00	25.03		25.03	0.87	0.72		0.00
1	1	V8 SPLASH BERRY BLEND JUICE ANTIOXIDANT 64 FZ	6	20020112	051000127112	16.12	0.00	0.00	16.12		16.12	0.84	0.70		0.00
1	1	V8 SPLASH FRUIT MEDLEY ANTIOXIDANT 64 FZ - DISCONTINUED	6	20020122	051000130624	16.12	0.00	0.00	16.12		16.12	0.84	0.70		0.00
1	1	V8 SPLASH MANGO PEACH FRUIT JUICE 64 FZ - DISCONTINUED	6	20020128	051000152770	16.12	0.00	0.00	16.12		16.12	0.84	0.70		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	V8 V FUSION PLUS ENERGY ORANGE PINEAPPLE 6-8 FZ - NEW TO YOU	4	20010080	051000201959	20.07	0.00	0.00	20.07		20.07	0.32	0.27		0.00
1	1	WELCHS FRUIT SNACKS MIXED FRUIT SUB 8 OZ	9	11150210	034856806981	23.88	0.00	0.00	23.88		23.88	0.25	0.21		0.00
1	1	ZATARAINS SPANISH RICE MIX 6.9 OZ - NEW TO YOU	8	10100145	071429012271	12.16	0.00	0.00	12.16		12.16	0.20	0.17		0.00
1	1	0 ALBERS CORN MEAL YELLOW 40 OZ - NEW TO YOU	12	17010002	041449056265	34.37	0.00	0.00	34.37		34.37	1.01	0.84		0.00
1	1	1501 HUNTS TOMATO SAUCE 29 OZ - NEW TO YOU	12	21350010	027000390238	36.18	-6.00	0.00	30.18		30.18	0.55	0.46		0.00
1	1	AMER BTY SPAGHETTI LONG 16 OZ - NEW TO YOU	24	28200256	026800001252	40.27	-8.40	0.00	31.87		31.87	0.54	0.45		0.00
1	1	AUNT NELLIES SLCD PICKLED BEETS 16 OZ - NEW TO YOU	12	21650019	044300054639	27.18	-2.40	0.00	24.78		24.78	0.33	0.27		0.00
1	1	BARILLA PASTA ROTINI 16 OZ	12	28200039	076808280982	19.58	-1.20	0.00	18.38		18.38	0.84	0.70		0.00
1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	19.58	-1.20	0.00	18.38		18.38	0.81	0.67		0.00
1	1	BARILLA PLUS PASTA SPAGHETTI 14.5 OZ - NEW TO YOU	20	28200505	076808533576	50.62	0.00	0.00	50.62		50.62	0.52	0.43		0.00
1	1	BARILLA ROTINI GLUTEN FREE 12 OZ - NEW TO YOU	8	28201141	076808003901	20.25	0.00	0.00	20.25		20.25	0.40	0.33		0.00

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1	1	BARILLA ROTINI TRICOLOR 12 OZ - NEW TO YOU	16	28200525	076808518290	26.11	-1.60	0.00	24.51		24.51	0.75	0.62		0.00
1	1	BC DELIGHTS CAKE RED VELVET 13.25 OZ	12	13010404	016000207554	25.94	0.00	0.00	25.94		25.94	0.48	0.40		0.00
1	1	BC FAVORITES CAKE DEVILS FOOD 13.25 OZ - NEW TO YOU	12	13010418	016000207691	19.41	-1.20	0.00	18.21		18.21	0.48	0.40		0.00
1	1	BC RICH & CREAMY FROSTING RAINBOW CHIP 16 OZ - NEW TO YOU	8	13050068	016000460706	21.81	0.00	0.00	21.81		21.81	0.24	0.20		0.00
1	1	BC SUPRM BROWNIE MIX WALNUT 16.5 OZ - NEW TO YOU	12	13100005	016000813410	39.13	0.00	0.00	39.13		39.13	0.52	0.43		0.00
1	1	BC WHIPPED FROSTING BUTTER CREAM 12 OZ - NEW TO YOU	8	13050066	016000329904	18.26	0.00	0.00	18.26		18.26	0.24	0.20		0.00
1	1	BERTOLLI OLIVE OIL SPRAY 100% EXTRA LIGH 4.9 FZ - NEW TO YOU	6	15200272	041790600186	26.44	-6.12	0.00	20.32		20.32	0.15	0.12		0.00
1	1	BERTOLLI OLV OIL SPRY 100% EXTRA VIRGIN 4.9 FZ - NEW TO YOU	6	15250028	041790600162	26.44	-6.12	0.00	20.32		20.32	0.15	0.12		0.00
1	1	BERTOLLI PASTA SAUCE VODKA 24 OZ - NEW TO YOU	6	28351170	036200219348	21.18	-3.60	0.00	17.58		17.58	0.28	0.23		0.00
1	1	BLU DIAM ALMND BRZ VANILLA 32 FZ	12	16150050	041570068366	24.29	0.00	0.00	24.29		24.29	0.56	0.46		0.00
1	1	BLUE DMND ALMD BRZ CHC UNSWT 32 OZ - NEW TO YOU	12	16150047	041570054185	24.29	0.00	0.00	24.29		24.29	0.57	0.47		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	BUSHS BAKED BEANS BROWN SUGAR HICKORY 16 OZ - NEW TO YOU	12	24050191	039400019763	22.73	0.00	0.00	22.73		22.73	0.32	0.27		0.00
1	1	BUSHS BEST BAKED BEANS 8.3 OZ - NEW TO YOU	12	24050025	039400016069	16.52	0.00	0.00	16.52		16.52	0.15	0.12		0.00
1	1	BUSHS BEST BAKED BEANS MAPLE AND BACON 28 OZ - NEW TO YOU	12	24150168	039400019701	34.09	-5.16	0.00	28.93		28.93	0.48	0.40		0.00
1	1	BUSHS BEST CHILI BEANS MILD PINTO 16 OZ - NEW TO YOU	12	24150193	039400016908	19.42	0.00	0.00	19.42		19.42	0.27	0.22		0.00
1	1	C&H GRANULATED PURE CANE SUGAR 3.5 LB - NEW TO YOU	6	17200028	015800090151	29.08	0.00	0.00	29.08		29.08	0.60	0.50		0.00
1	1	C&H SUGAR DARK BROWN 2 LB - NEW TO YOU	16	17250008	015800064329	46.84	0.00	0.00	46.84		46.84	0.65	0.54		0.00
1	1	CAMPBELL'S CONDENSED SOUP CREAM CHICKEN 4-10.5 OZ - NEW TO YOU	6	25010086	051000248688	32.83	0.00	0.00	32.83		32.83	0.38	0.32		0.00
1	1	CAMPBELL'S SOUP CREAM OF MUSHROOM 4 -10.5 OZ - NEW TO YOU	6	25010196	051000129680	32.83	0.00	0.00	32.83		32.83	0.40	0.33		0.00
1	1	CAMPBELLS CHUNKY SOUP SPCY CHKN NOOD 18.6 OZ - NEW TO YOU	12	25300513	051000281012	40.36	-2.40	0.00	37.96		37.96	0.32	0.27		0.00
1	1	CAMPBELLS CONDENSED HOMESTYLE CHICKEN 4-10.5 OZ - NEW TO YOU	6	25010091	051000282071	30.50	0.00	0.00	30.50		30.50	0.40	0.33		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212061
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CARAPELLI OLIVE OIL EXTRA VIRGIN ORGANIC 16.9 FZ - NEW TO YOU	6	15200598	019521550055	62.47	-17.40	0.00	45.07		45.07	0.28	0.23		0.00
1	1	CHK OF SEA SARDINES WATER 3.75 OZ - NEW TO YOU	18	23010996	048000007070	23.38	-2.52	0.00	20.86		20.86	0.12	0.10		0.00
1	1	CHK OF SEA TUNA CHUNK LIGHT OIL 5 OZ - NEW TO YOU	24	23010390	048000001955	29.30	-3.60	0.00	25.70		25.70	0.21	0.17		0.00
1	1	CHK OF SEA TUNA CHUNK LIGHT WATER 12 OZ - NEW TO YOU	24	23010008	048000011640	67.93	-6.00	0.00	61.93		61.93	0.51	0.42		0.00
1	1	CHOSEN FOODS OIL SPRAY AVOCADO 4.7 OZ - NEW TO YOU	6	15250079	853807005033	30.90	-2.51	0.00	28.39		28.39	0.15	0.12		0.00
1	1	CLASSICO PASTA SAUCE ALFREDO 15 OZ - NEW TO YOU	12	28350549	041129077634	45.29	-8.88	0.00	36.41		36.41	0.34	0.28		0.00
1	1	CLASSICO PASTA SAUCE GARLIC ALFREDO 15 OZ - NEW TO YOU	12	28350548	041129077641	45.29	-8.88	0.00	36.41		36.41	0.34	0.28		0.00
1	1	CLASSICO PASTA SCE TOM GRLC FIRE RSTD 24 OZ - NEW TO YOU	12	28350231	041129077009	45.29	-8.88	0.00	36.41		36.41	0.46	0.38		0.00
1	1	CLASSICO PSTA SCE TRADITIONAL SWEET BASI 24 OZ - NEW TO YOU	12	28350324	041129077900	45.29	-8.88	0.00	36.41		36.41	0.51	0.42		0.00
1	1	CMPBL CHUNKY RTS SOUP BEEF 18.8 OZ	12	25300086	051000005502	40.36	-2.40	0.00	37.96		37.96	0.35	0.29		0.00

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1	1	CMPBL CHUNKY RTS SOUP CHCKN CORN CHOWDER 18.8 OZ - NEW TO YOU	12	25300072	051000038135	40.36	-2.40	0.00	37.96		37.96	0.38	0.32		0.00
1	1	CMPBL COND SOUP CONSOMME 10.5 OZ - NEW TO YOU	12	25010176	051000010476	22.11	-1.20	0.00	20.91		20.91	0.21	0.17		0.00
1	1	CMPBL COND SOUP CREAM OF CHICKEN W/HERB 10.5 OZ - NEW TO YOU	12	25010369	051000123275	22.11	-1.20	0.00	20.91		20.91	0.20	0.17		0.00
1	1	CMPBL SOUP CHICKEN DBL NOODLE 4-10.5 OZ - NEW TO YOU	6	25350073	051000278494	30.50	0.00	0.00	30.50		30.50	0.43	0.36		0.00
1	1	CMPBL SOUP ON THE GO CHKN W/MINI NOODLE 10.75 OZ	8	25150068	051000149824	16.43	0.00	0.00	16.43		16.43	0.17	0.14		0.00
1	1	CONTADINA TOMATO PASTE 6 OZ - NEW TO YOU	12	21600036	024000041061	11.65	-0.72	0.00	10.93		10.93	0.15	0.12		0.00
1	1	CONTADINA TOMATO SAUCE 29 OZ - NEW TO YOU	6	21750004	024000343561	13.50	-0.60	0.00	12.90		12.90	0.28	0.23		0.00
1	1	CONTADINA TOMATOES CRUSHED 28 OZ - NEW TO YOU	6	21700016	024000348566	13.50	-1.68	0.00	11.82		11.82	0.28	0.23		0.00
1	1	COS CHUNK LIGHT TUNA WATER 4-5 OZ - NEW TO YOU	6	23010781	048000700650	29.30	0.00	0.00	29.30		29.30	0.23	0.19		0.00
1	1	CRISCO SHORTENING VEGETABLE 16 OZ - NEW TO YOU	12	15010010	196005242504	35.60	0.00	0.00	35.60		35.60	0.43	0.36		0.00

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1	1	D HINES FROSTING CHOCOLATE 16 OZ - NEW TO YOU	8	13050011	644209004461	19.65	-3.76	0.00	15.89		15.89	0.23	0.19		0.00
1	1	DE CECCO ANGEL HAIR PASTA 16 OZ - NEW TO YOU	20	28200214	024094070091	50.39	-3.80	0.00	46.59		46.59	0.61	0.51		0.00
1	1	DE CECCO SPAGHETTI PASTA 12 16 OZ - NEW TO YOU	20	28250110	024094070121	50.39	-3.80	0.00	46.59		46.59	0.57	0.47		0.00
1	1	DECECCO PASTA PAPPARDELLE EGG 8.8 OZ - NEW TO YOU	12	28200113	024094211012	37.21	-3.36	0.00	33.85		33.85	1.11	0.92		0.00
1	1	DM FRUIT CUPS PCHS DICED IN 100% FRT JCE 4 -4 OZ	6	22100082	024000034094	17.94	-3.12	0.00	14.82		14.82	0.34	0.28		0.00
1	1	DM GREEN BEANS CUT 14.5 OZ - NEW TO YOU	24	21150056	024000162865	45.28	-4.56	0.00	40.72		40.72	0.53	0.44		0.00
1	1	DM GREEN BEANS FRENCH STYLE 14.5 OZ - NEW TO YOU	24	21150084	024000162896	45.28	-4.56	0.00	40.72		40.72	0.58	0.48		0.00
1	1	DM MEXICAN STREET CORN 14.75 OZ - NEW TO YOU	12	21010139	024000258889	24.89	0.00	0.00	24.89		24.89	0.28	0.23		0.00
1	1	DM PEACHES SLCD HEAVY SYRUP YELLOW CLING 29 OZ - NEW TO YOU	6	22010030	024000010623	19.26	0.00	0.00	19.26		19.26	0.27	0.22		0.00
1	1	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	19.85	0.00	0.00	19.85		19.85	0.31	0.26		0.00
1	1	DOLE FRT CPS MNDRN ORNGS IN 100% FRT JCE 12-4 OZ - NEW TO YOU	1	22050022	038900720612	9.99	0.00	0.00	9.99		9.99	0.11	0.09		0.00

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INVOICE

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

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

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	DOLE MANDARIN ORANGES IN 100% FRUIT JCE 23.5 OZ - NEW TO YOU	8	22100114	038900030995	28.15	0.00	0.00	28.15		28.15	0.32	0.27		0.00
1	1	DOLE NSA PEARS IN WATER 4-4 OZ - NEW TO YOU	6	22050129	038900029043	19.11	0.00	0.00	19.11		19.11	0.33	0.27		0.00
1	1	FAMOUS DAVES CORNBREAD MIX 15 OZ - NEW TO YOU	8	13300244	780993412690	19.62	0.00	0.00	19.62		19.62	0.33	0.27		0.00
1	1	GOGO SQUEEZ APPLE SAUCE 12-3.2 OZ - NEW TO YOU	6	22100200	890000001158	50.02	-3.96	0.00	46.06		46.06	0.66	0.55		0.00
1	1	GOGO SQUEEZ YOGURTZ STRAWBERRY BANANA 10-3 OZ - NEW TO YOU	6	22100252	848860040664	50.82	-1.92	0.00	48.90		48.90	0.53	0.44		0.00
1	1	GOGO SQUEEZE BERRY BLUEBERRY 10-3 OZ - NEW TO YOU	6	22100248	848860041265	50.82	-1.92	0.00	48.90		48.90	0.57	0.47		0.00
1	1	HORMEL CHILI NO BEANS 10.5 OZ	12	24050127	037600237857	23.98	0.00	0.00	23.98		23.98	0.55	0.46		0.00
1	1	HORMEL CHILI W/BEANS TURKEY 15 OZ - NEW TO YOU	12	24050010	037600107433	28.77	-1.20	0.00	27.57		27.57	0.30	0.25		0.00
1	1	HORMEL HOT CHILI WITH BEANS 15 OZ - NEW TO YOU	12	24050054	037600233521	28.77	-1.68	0.00	27.09		27.09	0.28	0.23		0.00
1	1	HUNTS CHOICE CUT TOMATO ITALIAN HERB 14.5 OZ - NEW TO YOU	12	21300066	027000378953	26.67	-5.76	0.00	20.91		20.91	0.29	0.24		0.00
1	1	HUNTS TOMATO SAUCE 8 OZ - NEW TO YOU	48	21350062	027000390054	43.84	-5.76	0.00	38.08		38.08	0.64	0.53		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	JELLO INST PDNG MX VNLA SF/FF 1.5 OZ - NEW TO YOU	24	12020126	043000205822	42.62	0.00	0.00	42.62		42.62	0.32	0.27		0.00
1	1	JELLO INST PDNG/PIE MX CHSECKE SF/FF 1 OZ - NEW TO YOU	24	12020027	043000208120	31.70	0.00	0.00	31.70		31.70	0.21	0.17		0.00
1	1	JIF PEANUT BUTTER CREAMY NATURAL 40 OZ - NEW TO YOU	8	4100170	051500243213	49.12	0.00	0.00	49.12		49.12	0.45	0.37		0.00
1	1	KEEBLER GRAHAM CRACKER PIE CRUST 9 OZ	12	12060035	027800063561	33.76	0.00	0.00	33.76		33.76	0.41	0.34		0.00
1	1	KINDER'S THE TACO BLEND SEASONING 0.8 OZ - NEW TO YOU	15	5250288	755795252607	16.48	-2.55	0.00	13.93		13.93	0.07	0.06		0.00
1	1	KINDERS ALL PURPOSE 2.9 OZ - NEW TO YOU	8	14500198	755795391382	16.07	0.00	0.00	16.07		16.07	0.06	0.05		0.00
1	1	KINDERS BUTTER STEAKHOUSE RUB 5.5 OZ - NEW TO YOU	6	14152724	755795375276	25.31	0.00	0.00	25.31		25.31	0.10	0.08		0.00
1	1	KINDERS SEASONING LEMON BTR GARLIC 5.6 OZ - NEW TO YOU	6	14500048	755795375689	25.31	0.00	0.00	25.31		25.31	0.10	0.08		0.00
1	1	LIBBYS PUMPKIN 100% PURE 15 OZ - NEW TO YOU	24	12050001	039000045049	55.43	-6.00	0.00	49.43		49.43	0.53	0.44		0.00
1	1	LIPTON SOUP MIX BEEFY ONION 2.2 OZ - NEW TO YOU	12	25050007	041000004087	22.82	0.00	0.00	22.82		22.82	0.28	0.23		0.00
1	1	MAR CUP HOT/SPI BEEF 2.25 OZ	12	25100306	041789001420	7.10	-0.96	0.00	6.14		6.14	0.41	0.34		0.00
1	1	MARUCHAN HOT & SPICY SHRIMP CUP 2.25 OZ	12	25100108	041789001444	7.10	-0.96	0.00	6.14		6.14	0.44	0.37		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

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	MARUCHAN INSTANT LUNCH BEEF PACK 6-2.25 OZ	1	25150047	041789001321	3.54	-0.50	0.00	3.04		3.04	0.23	0.19		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	7.10	-0.96	0.00	6.14		6.14	0.43	0.36		0.00
4	4	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.54	-0.50	0.00	3.04		12.16	0.88	0.72		0.00
5	5	MARUCHAN RAMEN CHICKEN 12-3 OZ	1	25100129	041789002311	4.26	-0.48	0.00	3.78		18.90	0.90	0.75		0.00
3	3	MARUCHAN RAMEN NOOD CHICKEN HOT SPICY 2.25 OZ	12	25100012	041789001437	7.10	-0.96	0.00	6.14		18.42	1.23	1.02		0.00
1	1	MARUCHAN RAMEN SOUPER BEEF 6 PACK 6-3 OZ	4	25100141	041789006227	8.51	-0.72	0.00	7.79		7.79	0.39	0.32		0.00
1	1	MARUCHAN RAMEN SOUPER SOY SAUCE FLAVOR 6-3 OZ	4	25100010	041789006241	8.51	-0.72	0.00	7.79		7.79	0.40	0.33		0.00
1	1	NISSIN TERIYAKI BEEF CHOW MEIN SPICY 4 OZ - NEW TO YOU	8	25150019	070662087206	10.57	0.00	0.00	10.57		10.57	0.41	0.34		0.00
1	1	O ORGNC BROTH VEGETABLE LOW SODIUM 32 OZ - NEW TO YOU	12	25250645	079893406855	22.67	0.00	0.00	22.67		22.67	0.55	0.46		0.00
1	1	O ORGNC PUMPKIN SOLID PACK 15 OZ - NEW TO YOU	12	12050209	079893800318	24.97	0.00	0.00	24.97		24.97	0.32	0.27		0.00
1	1	O ORGNC SUGAR GRANULATED 32 OZ - NEW TO YOU	12	17200038	079893402512	42.81	0.00	0.00	42.81		42.81	0.65	0.54		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

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	O ORGNC SUGAR LIGHT BROWN 24 OZ - NEW TO YOU	12	17300013	079893402543	42.81	0.00	0.00	42.81		42.81	0.66	0.55		0.00
1	1	O ORGNC TURBINADO 32 OZ - NEW TO YOU	12	17200027	079893402550	40.32	0.00	0.00	40.32		40.32	0.63	0.52		0.00
1	1	PACIFIC BROTH CKN LS ORGNC 32 FZ - NEW TO YOU	12	25250152	052603054454	40.23	0.00	0.00	40.23		40.23	0.59	0.49		0.00
1	1	PACIFIC SOUP TOMATO CREAMY 32 FZ - NEW TO YOU	12	25300723	052603041201	44.49	0.00	0.00	44.49		44.49	0.58	0.48		0.00
1	1	PAM COOKING SPRAY ORIGINAL 6 OZ - NEW TO YOU	12	15250010	064144030217	53.31	-12.78	0.00	40.53		40.53	0.34	0.28		0.00
1	1	PLSBRY CLASSIC YELLOW CAKE MIX 15.25 OZ - NEW TO YOU	12	13010233	013300602355	22.21	-2.40	0.00	19.81		19.81	0.49	0.41		0.00
1	1	PLSBRY CRMY SUPRM CRM CHEESE FROSTING 16 OZ - NEW TO YOU	8	13050095	013300761502	17.10	-1.39	0.00	15.71		15.71	0.23	0.19		0.00
1	1	POMPEIAN EXTRA VIRGIN OLIVE OIL 16 FZ - NEW TO YOU	12	15200037	070404000081	141.33	-58.00	0.00	83.33		83.33	0.37	0.31		0.00
1	1	PREGO CREAMY TOMATO PASTA SAUCE WITH RIC 23.75 OZ - NEW TO YOU	6	28350707	051000292827	18.25	-1.20	0.00	17.05		17.05	0.26	0.22		0.00
1	1	PREGO GRLC AND CARAMELIZED ON ALFRE 14.5 OZ - NEW TO YOU	12	28350277	051000289506	36.50	-2.40	0.00	34.10		34.10	0.39	0.32		0.00
1	1	PREGO HOMESTYLE ALFREDO PASTA SAUCE JAR 22 OZ - NEW TO YOU	12	28350978	051000222121	44.62	0.00	0.00	44.62		44.62	0.51	0.42		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PREGO PASTA SAUCE MUSHROOM 24 OZ - NEW TO YOU	12	28350028	051000027962	36.50	-2.40	0.00	34.10		34.10	0.58	0.48		0.00
1	1	PREGO PST SC HEARTY ITALIAN SAUSAGE/GRLC 23.5 OZ - NEW TO YOU	12	28350241	051000129116	36.50	-2.40	0.00	34.10		34.10	0.58	0.48		0.00
1	1	PREGO SPAGHETTI SAUCE MEAT 67 OZ - NEW TO YOU	6	28351000	051000195302	32.50	-1.80	0.00	30.70		30.70	0.80	0.66		0.00
1	1	PROGRESSO BREAD CRUMBS ITALIAN 15 OZ - NEW TO YOU	12	13350002	041196891027	28.34	0.00	0.00	28.34		28.34	0.62	0.51		0.00
1	1	PROGRESSO BREAD CRUMBS PLAIN 15 OZ	12	13350003	041196891089	28.34	0.00	0.00	28.34		28.34	0.65	0.54		0.00
1	1	PROGRESSO RCH & HRTY SOUP CHKN & NOODLE 19 OZ	12	25300142	041196914016	45.39	-1.32	0.00	44.07		44.07	0.39	0.32		0.00
1	1	PROGRESSO RTS SOUP CHICKARINA TRAD 19 OZ - NEW TO YOU	12	25300002	041196010329	45.39	-1.32	0.00	44.07		44.07	0.38	0.32		0.00
1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ - NEW TO YOU	12	25300053	041196010886	45.39	-1.32	0.00	44.07		44.07	0.40	0.33		0.00
1	1	PROGRESSO SOUP ITAL STYLE WEDDING TRAD 18.5 OZ - NEW TO YOU	12	25300229	041196915051	45.39	-1.32	0.00	44.07		44.07	0.36	0.30		0.00
1	1	RAGU GRDN STYLE PASTA SAUCE GRLC & ONION 24 OZ - NEW TO YOU	12	28350011	036200004401	35.43	-7.20	0.00	28.23		28.23	0.58	0.48		0.00

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1	1	RAGU OLD WORLD STYLE PASTA SAUCE W/MEAT 23.9 OZ - NEW TO YOU	12	28350051	036200003008	35.43	-7.20	0.00	28.23		28.23	0.58	0.48		0.00
1	1	RAGU OLD WORLD STYLE PSTA SCE PLAIN 66 OZ - NEW TO YOU	6	28350090	036200018002	32.90	-7.00	0.00	25.90		25.90	0.70	0.58		0.00
1	1	RAOS ALFREDO SAUCE 15 OZ - NEW TO YOU	6	28350581	747479001182	42.42	-3.84	0.00	38.58		38.58	0.20	0.17		0.00
1	1	RAOS MARINARA SAUCE 32 OZ - NEW TO YOU	6	28351656	747479000017	48.82	-0.78	0.00	48.04		48.04	0.38	0.32		0.00
1	1	RAOS SAUCE ROASTED GARLIC 24 OZ - NEW TO YOU	12	28350511	747479001557	87.78	-7.68	0.00	80.10		80.10	0.62	0.51		0.00
1	1	RAOS SAUCE TOMATO BASIL 32 OZ - NEW TO YOU	6	28350492	747479001151	48.82	-0.78	0.00	48.04		48.04	0.39	0.32		0.00
1	1	RO-TEL TOMATOES DCD WITH HABANEROS HOT 10 OZ - NEW TO YOU	12	21300073	064144282661	24.58	-5.64	0.00	18.94		18.94	0.21	0.17		0.00
1	1	ROTEL MEXICAN FESTIVAL TOMATO 10 OZ - NEW TO YOU	12	21300226	064144281251	24.57	-5.64	0.00	18.93		18.93	0.22	0.18		0.00
1	1	S SEL BAKING POWDER DOUBLE ACTING 8.1 OZ - NEW TO YOU	12	13450277	021130198399	18.41	0.00	0.00	18.41		18.41	0.21	0.17		0.00
1	1	S SEL BOUILLON CUBES BEEF 3.25 OZ - NEW TO YOU	12	25200113	021130405077	19.27	0.00	0.00	19.27		19.27	0.19	0.16		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ - NEW TO YOU	6	13100305	021130308668	8.89	0.00	0.00	8.89		8.89	0.30	0.25		0.00

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1	1	S SEL BREAD CRUMBS PLAIN 15 OZ - NEW TO YOU	6	13100028	021130308552	7.66	0.00	0.00	7.66		7.66	0.30	0.25		0.00
1	1	S SEL BUTTER BEANS 15 OZ - NEW TO YOU	12	24010176	021130341023	11.60	0.00	0.00	11.60		11.60	0.30	0.25		0.00
1	1	S SEL CORN STARCH 16 OZ - NEW TO YOU	12	13450006	021130522156	19.89	0.00	0.00	19.89		19.89	0.51	0.42		0.00
1	1	S SEL CORN WHOLE KERNEL 15.25 OZ - NEW TO YOU	24	21150012	021130333226	22.99	0.00	0.00	22.99		22.99	0.65	0.54		0.00
1	1	S SEL CORN WHOLE KERNEL 8.5 OZ - NEW TO YOU	12	21050023	021130333059	8.90	0.00	0.00	8.90		8.90	0.16	0.13		0.00
1	1	S SEL FRENCH FRIED ONIONS 6 OZ - NEW TO YOU	12	21200043	021130335343	30.68	0.00	0.00	30.68		30.68	0.58	0.48		0.00
1	1	S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ - NEW TO YOU	6	22100027	021130323227	15.72	0.00	0.00	15.72		15.72	0.29	0.24		0.00
1	1	S SEL KIDNEY BEANS LOW SODIUM RED 15 OZ - NEW TO YOU	12	24010027	021130340149	9.39	0.00	0.00	9.39		9.39	0.34	0.28		0.00
1	1	S SEL MUSHROOMS PIECES & STEMS 4 OZ - NEW TO YOU	12	21250033	021130490141	11.88	0.00	0.00	11.88		11.88	0.10	0.08		0.00
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ - NEW TO YOU	12	28200961	021130405145	25.80	0.00	0.00	25.80		25.80	1.67	1.39		0.00
1	1	S SEL OIL CANOLA 48 FZ - NEW TO YOU	9	15150048	021130512867	34.13	0.00	0.00	34.13		34.13	0.79	0.66		0.00
1	1	S SEL OIL CANOLA 64 FZ - NEW TO YOU	9	15150051	021130513116	51.28	0.00	0.00	51.28		51.28	1.12	0.93		0.00

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1	1	S SEL OIL PEANUT 24 FZ - NEW TO YOU	12	15150011	021130512942	33.97	0.00	0.00	33.97		33.97	0.55	0.46		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	23.61	0.00	0.00	23.61		23.61	0.57	0.47		0.00
1	1	S SEL PASTA FARFALLE 12 OZ	12	28200216	021130506330	10.84	0.00	0.00	10.84		10.84	0.88	0.73		0.00
1	1	S SEL PASTA PENNE RIGATE 16 OZ - NEW TO YOU	12	28200188	021130506323	12.41	0.00	0.00	12.41		12.41	0.81	0.67		0.00
1	1	S SEL PASTA ROTINI 16 OZ - NEW TO YOU	12	28200237	021130506842	12.86	0.00	0.00	12.86		12.86	0.81	0.67		0.00
1	1	S SEL PASTA SAUCE ALFREDO ROASTED GARLIC 16 OZ - NEW TO YOU	12	28350110	021130176175	28.95	0.00	0.00	28.95		28.95	0.40	0.33		0.00
1	1	S SEL PASTA SAUCE MARINARA 24 OZ	12	28350291	021130493449	24.24	0.00	0.00	24.24		24.24	0.53	0.44		0.00
1	1	S SEL PASTA SAUCE TRADITIONAL 25 OZ - NEW TO YOU	12	28350116	021130494613	23.55	0.00	0.00	23.55		23.55	0.62	0.51		0.00
1	1	S SEL PASTA SAUCE TRADITIONL ONION GARLC 25 OZ - NEW TO YOU	12	28351196	021130494873	23.55	0.00	0.00	23.55		23.55	0.52	0.43		0.00
1	1	S SEL PASTA SAUCE TRADITNAL TOMATO BASIL 25 OZ - NEW TO YOU	12	28350071	021130494729	23.55	0.00	0.00	23.55		23.55	0.56	0.46		0.00
1	1	S SEL PEAR SLICES IN EXTRA LIGHT SYRUP 15 OZ - NEW TO YOU	12	22200009	021130326228	15.71	0.00	0.00	15.71		15.71	0.31	0.26		0.00
1	1	S SEL PINK SALMON 14.75 OZ - NEW TO YOU	12	23010009	021130354030	53.20	0.00	0.00	53.20		53.20	0.31	0.26		0.00

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INVOICE

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

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL POWDERED SUGAR 32 OZ - NEW TO YOU	12	17300003	021130250158	19.82	0.00	0.00	19.82		19.82	0.90	0.75		0.00
1	1	S SEL PUMPKIN SOLID PACK 15 OZ	24	12050197	021130266234	33.87	0.00	0.00	33.87		33.87	0.56	0.46		0.00
1	1	S SEL SALT AND PEPPER SET 5 OZ - NEW TO YOU	12	14100156	021130266371	15.64	0.00	0.00	15.64		15.64	0.16	0.13		0.00
1	1	S SEL SUGAR GRANULATED 10 LB - NEW TO YOU	4	17200002	021130250059	27.82	0.00	0.00	27.82		27.82	0.72	0.60		0.00
1	1	S SEL TOM SUNDRIED ITL HERB JULIENNE CUT 7 OZ - NEW TO YOU	12	21800011	021130111619	45.94	0.00	0.00	45.94		45.94	0.21	0.17		0.00
1	1	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ - NEW TO YOU	6	21700024	021130338344	9.93	0.00	0.00	9.93		9.93	0.28	0.23		0.00
1	1	S SEL VEGETABLES MIXED 15 OZ - NEW TO YOU	12	21250003	021130339020	12.60	0.00	0.00	12.60		12.60	0.25	0.21		0.00
1	1	S&W BEANS BLACK 50% LESS SALT 15 OZ - NEW TO YOU	12	24150145	072273387737	15.82	-2.04	0.00	13.78		13.78	0.29	0.24		0.00
1	1	SHAKE N BAKE ORIGINAL PORK 5 OZ - NEW TO YOU	10	13100267	043000057896	35.52	-2.00	0.00	33.52		33.52	0.34	0.28		0.00
1	1	SNACK PACK PUDDING SUPER CHOCOLATE 5.5 OZ - NEW TO YOU	8	12010022	027000419823	25.94	-2.40	0.00	23.54		23.54	0.71	0.59		0.00
1	1	SNACK PACK PUDDING VANILLA 4-3.25 OZ	12	12010007	027000419014	20.22	-2.64	0.00	17.58		17.58	0.53	0.44		0.00
1	1	SPAM KOREAN BBQ 12 OZ - NEW TO YOU	12	23050123	037600359306	47.69	0.00	0.00	47.69		47.69	0.20	0.17		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SPAM LUNCH MEAT ROASTED TURKEY 12 OZ - NEW TO YOU	12	23050060	037600169004	47.69	0.00	0.00	47.69		47.69	0.21	0.17		0.00
1	1	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	95.37	0.00	0.00	95.37		95.37	0.48	0.40		0.00
1	1	SPAM LUNCHEON MEAT LS 12 OZ - NEW TO YOU	12	23050070	037600115445	47.69	0.00	0.00	47.69		47.69	0.24	0.20		0.00
1	1	STARKIST SNDWCH TUNA SLD CHUNK LIGHT PCH 3 OZ - NEW TO YOU	24	23010078	080000502391	36.23	-5.28	0.00	30.95		30.95	0.23	0.19		0.00
1	1	STARKIST TUNA CREATIONS HOT BUF STYL PCH 2.6 OZ - NEW TO YOU	24	23010537	080000516046	36.23	-5.28	0.00	30.95		30.95	0.22	0.18		0.00
1	1	STARKIST TUNA CREATIONS RANCH 2.6 OZ - NEW TO YOU	24	23010133	080000514202	36.23	-5.28	0.00	30.95		30.95	0.22	0.18		0.00
1	1	STARKIST TUNA GRMT CHC SLD LT OLV OIL 4.5 OZ - NEW TO YOU	12	23010297	080000006776	23.58	-0.84	0.00	22.74		22.74	0.11	0.09		0.00
1	1	STARKIST TUNA SOLID WHT ALBACORE IN WTR 5 OZ - NEW TO YOU	24	23010316	080000006721	42.09	-6.24	0.00	35.85		35.85	0.23	0.19		0.00
1	1	STRKST CHCKN CRTNS BOLD BFFL CHKN 2.6 OZ - NEW TO YOU	12	23050229	080000517661	21.31	-2.52	0.00	18.79		18.79	0.12	0.10		0.00
1	1	STRKST CHCKN CRTNS CHCKN SLD 2.6 OZ - NEW TO YOU	12	23050306	080000517708	21.31	-2.52	0.00	18.79		18.79	0.11	0.09		0.00
1	1	SUN VISTA BEANS PINTO W GARLIC 29 OZ - NEW TO YOU	12	24150417	884395207721	26.81	-6.12	0.00	20.69		20.69	0.53	0.44		0.00

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1	1	SUN VISTA PINTO BEANS 40 OZ - NEW TO YOU	12	24150387	884395207806	33.59	-5.52	0.00	28.07		28.07	0.71	0.59		0.00
1	1	SWAN UNSALTED BEEF STOCK 32 OZ - NEW TO YOU	12	25250614	051000214492	31.57	0.00	0.00	31.57		31.57	0.58	0.48		0.00
1	1	SWANSON ORG CHICKEN STOCK ASEPTIC 32 OZ - NEW TO YOU	12	25250549	051000228321	40.89	0.00	0.00	40.89		40.89	0.56	0.46		0.00
1	1	SWEET N LOW SUGAR SUBSTITUTE 100 CT - NEW TO YOU	12	17350022	044800001027	25.97	0.00	0.00	25.97		25.97	0.60	0.50		0.00
1	1	SWNSN BEEF COOKING STOCK 32 OZ - NEW TO YOU	12	25250039	051000214454	31.57	0.00	0.00	31.57		31.57	0.56	0.46		0.00
1	1	SWNSN BROTH ASEPTIC VEGETARIAN VEGGIE 32 OZ - NEW TO YOU	12	25250050	051000198792	29.57	-1.80	0.00	27.77		27.77	0.56	0.46		0.00
1	1	SWNSN CHICKEN CHUNK WHITE 12.5 OZ - NEW TO YOU	12	23050014	051000188069	54.88	0.00	0.00	54.88		54.88	0.27	0.22		0.00
1	1	SWNSN CHICKEN PREMIUM WHITE CHUNK 4.5 OZ	24	23050029	051000023797	61.01	0.00	0.00	61.01		61.01	0.25	0.21		0.00
1	1	TAPATIO RAMEN BOWL CHICKEN 3.8 OZ	6	25100284	780707102343	10.32	0.00	0.00	10.32		10.32	0.42	0.35		0.00
1	1	WENDY'S CHILI NO BEANS CANNED CHILI 15 OZ - NEW TO YOU	12	24100057	027000373781	63.98	-7.08	0.00	56.90		56.90	0.26	0.22		0.00
1	1	WESSON CANOLA OIL 40 FZ - NEW TO YOU	9	15150163	069588690867	45.40	-10.15	0.00	35.25		35.25	0.83	0.69		0.00
1	1	ZULKA SUGAR 4 LB - NEW TO YOU	10	17200022	661440000212	44.56	-5.25	0.00	39.31		39.31	0.66	0.55		0.00

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1	1	STACYS PITA CHIPS PARMESAN GARLIC & HERB 7.33 OZ	12	82350455	028400564649	35.57	0.00	0.00	35.57		35.57	1.31	1.09		0.00
1	1	ENFAMIL AR INFANT FRMLA FOR SPIT UP PWD 12.9 OZ	6	65110094	300870201423	152.94	0.00	0.00	152.94		152.94	0.28	0.23		0.00
2	2	GERBER TODDLER FRUIT & VEGGIE CLUB PACK 9-3.5 OZ - NEW TO YOU	1	65050173	015000174606	14.74	-7.00	0.00	7.74		15.48	0.24	0.20		0.00
1	1	GOODNITES YOUTH PANTS JUMBO PK BOY L/XL 11 CT	4	65200029	036000533620	51.50	-2.40	0.00	49.10		49.10	0.75	0.62		0.00
1	1	GRBR 2ND DINNER VEG BEEF 2PK TUB 2-4 OZ - NEW TO YOU	8	65050274	015000073046	14.84	-0.88	0.00	13.96		13.96	0.18	0.15		0.00
1	1	GRBR PUFFS APPLE CINN CEREAL SNK CNSTR 1.48 OZ - NEW TO YOU	6	65050019	015000045265	16.72	-0.96	0.00	15.76		15.76	0.20	0.17		0.00
1	1	GRBR PUFFS BANANA CRL SNK CNSTR 1.48 OZ - NEW TO YOU	6	65090015	015000045210	16.72	-0.96	0.00	15.76		15.76	0.29	0.24		0.00
1	1	GRBR YGRT MELTS MIX BERRY SNK 1 OZ	7	65050328	015000047313	25.51	-7.00	0.00	18.51		18.51	0.28	0.23		0.00
1	1	HAPPY BABY ORG TEETHER BLBRY PPL CRT WFR 12-.14 OZ - NEW TO YOU	6	65050278	819573011746	23.77	0.00	0.00	23.77		23.77	0.43	0.36		0.00
1	1	HAPPY BABY ORG TEETHER SWT POT BAN WFR 12-.14 OZ - NEW TO YOU	6	65051553	819573011753	23.77	0.00	0.00	23.77		23.77	0.46	0.38		0.00

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1	1	KENDAMIL WHOLE MILK INFANT FORMULA POWDE 28.2 OZ	6	65110286	850045238018	200.12	0.00	0.00	200.12		200.12	0.70	0.58		0.00
1	1	PAMPERS SWADDLERS DIAPERS JUMBO SZ NB 31 CT	4	65150381	037000828358	49.80	0.00	0.00	49.80		49.80	0.79	0.66		0.00
1	1	PEDIALYTE ADV CARE PLUS BERRY FROST 33.8 FZ	4	65110402	070074666426	23.56	0.00	0.00	23.56		23.56	0.25	0.21		0.00
1	1	PEDIALYTE ADVANCED CARE BLUE RASPBERRY 3 33.8 FZ - NEW TO YOU	8	65110169	070074630601	46.30	0.00	0.00	46.30		46.30	0.51	0.42		0.00
1	1	PEDIALYTE BASE - ICED BERRY 33.8 FZ	4	65110113	070074690995	21.83	0.00	0.00	21.83		21.83	0.23	0.19		0.00
1	1	PEDIASURE VANILLA BOTTLE 6-8 FZ	4	65110234	070074580500	56.39	-3.48	0.00	52.91		52.91	0.43	0.36		0.00
1	1	PEDIASURE WITH FIBER VANILLA 6-8 FZ - NEW TO YOU	4	65110195	070074580623	57.55	-3.48	0.00	54.07		54.07	0.46	0.38		0.00
1	1	PULL-UPS LEARNING DESIGNS JMBO 3T-4T GRL 20 CT - NEW TO YOU	4	65200015	036000513530	50.82	-2.00	0.00	48.82		48.82	0.88	0.73		0.00
1	1	PULL-UPS LEARNING DESIGNS JMBO 4T-5T GRL 17 CT	4	65200007	036000513578	50.82	-2.00	0.00	48.82		48.82	0.77	0.64		0.00
2	2	S SEL/CARE DIAPERS SUPREME STAGE 7 60 CT - NEW TO YOU	1	65150052	021130180608	16.60	0.00	0.00	16.60		33.20	1.20	1.00		0.00
1	1	ARIZONA BLACK & WHITE 22 FZ	24	3100295	613008722869	16.64	-1.07	0.00	15.57		15.57	0.94	0.78		0.00
1	1	ARIZONA RASPBERRY 22 FZ	24	3100296	613008735470	16.64	-1.07	0.00	15.57		15.57	0.84	0.70		0.00

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1	1	ARIZONA WATERMELON 22 FZ	24	3100675	613008720209	16.64	-1.07	0.00	15.57		15.57	0.93	0.77		0.00
1	1	FIJI WATER 33.8 FZ	12	8200169	632565000029	24.80	-1.86	0.00	22.94		22.94	0.68	0.56		0.00
1	1	S SEL SODA ROOT BEER 2 LT - NEW TO YOU	6	8011591	021130252664	7.52	0.00	0.00	7.52		7.52	0.83	0.69		0.00
1	1	MB CHICKEN DRUMSTIX 5.60 OZ - NEW TO YOU	10	32041037	079100902125	33.54	-2.60	0.00	30.94		30.94	0.56	0.46		0.00
1	1	NWMNS OWN DG JERKY BF & SWT POT 5 OZ - NEW TO YOU	6	32040931	757645614627	29.10	0.00	0.00	29.10		29.10	0.34	0.28		0.00
3	3	PEDIGREE DG FD DRY ADLT STEAK & VEG 18 LB	1	32020284	023100143590	18.96	-2.00	0.00	16.96		50.88	1.80	1.50		0.00
1	1	PEDIGREE DG FD DRY GRILL STEAK & VEG SM 3.5 LB	4	32020346	023100110349	22.50	0.00	0.00	22.50		22.50	0.50	0.42		0.00
1	1	PEDIGREE DG FD WET CHOPPED BEEF 13.2 OZ - NEW TO YOU	12	32010188	023100010045	21.84	0.00	0.00	21.84		21.84	0.25	0.21		0.00
1	1	PURINA BEN DG FD INCREDIBITES 3.5 LB - NEW TO YOU	4	32021328	017800136402	22.38	-1.20	0.00	21.18		21.18	0.74	0.61		0.00
1	1	PURINA CT CHW CAT FD NTRL ORGNL 3.15 LB - NEW TO YOU	4	32070798	017800113229	25.78	-1.00	0.00	24.78		24.78	0.47	0.39		0.00
1	1	PURINA FRISKIES CAT FD CHICKEN & TUNA 5.50 OZ	24	32060477	050000424443	19.89	0.00	0.00	19.89		19.89	0.26	0.22		0.00
1	1	PURINA FRISKIES CAT FD CLSC PATE SLMN 5.5 OZ	24	32060107	050000423347	19.89	0.00	0.00	19.89		19.89	0.26	0.22		0.00
1	1	PURINA FRISKIES TSTY TRSR VP 12-5.5 OZ	2	32060256	050000579631	19.89	-1.10	0.00	18.79		18.79	0.23	0.19		0.00

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2	2	PURINA ONE DG FD CHKN & RICE SMART BLND 31.1 LB	1	32020192	017800149396	46.39	-2.65	0.00	43.74		87.48	2.84	2.36		0.00
1	1	PURINA TDY CTS LTR LLOC 24/7 10 LB	4	32100037	070230107107	11.72	0.00	0.00	11.72		11.72	0.82	0.68		0.00
2	2	PURINA TDY CTS LTR SCOOP WITH GLADE 20 LB	2	32100004	070230153456	20.06	-0.80	0.00	19.26		38.52	2.10	1.74		0.00
2	2	SHEBA CT FD WET PRFCT PRNTS POULTRY PATE 12-2.64 OZ - NEW TO YOU	2	32060122	023100110271	27.38	0.00	0.00	27.38		54.76	0.48	0.40		0.00
1	1	WHSK TMPTNS CAT TRTS SHRIMP 3 OZ - NEW TO YOU	12	32090358	023100118499	21.97	0.00	0.00	21.97		21.97	0.29	0.24		0.00
1	1	O ORGNC RAISINS CANISTER 12 OZ - NEW TO YOU	12	84740176	079893601410	36.96	0.00	0.00	36.96		36.96	0.61	0.51		0.00
1	1	S FARMS CASHEWS ROASTED NO SALT 10 OZ - NEW TO YOU	12	84720311	095248832582	65.91	0.00	0.00	65.91		65.91	0.40	0.33		0.00
1	1	S FARMS PECAN PRALINE HALVES 8 OZ - NEW TO YOU	12	84941638	095248837402	64.26	0.00	0.00	64.26		64.26	0.40	0.33		0.00
1	1	LOUISIANA FISH FRY LEMON STYLE 10 OZ - NEW TO YOU	12	86920205	039156002750	18.79	0.00	0.00	18.79		18.79	0.39	0.32		0.00
1	1	LOUISIANA FISH FRY MIX CAJUN 10 OZ - NEW TO YOU	12	86920815	039156000916	18.79	0.00	0.00	18.79		18.79	0.42	0.35		0.00
1	1	AH CARPET & ROOM ODOR ELIMINATOR 42.6 OZ - NEW TO YOU	9	73012115	033200000686	27.88	0.00	0.00	27.88		27.88	0.51	0.42		0.00

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1	1	BISSELL FEBREZE DEEP CLEAN REFILL 32 FZ	6	73060526	011120168051	51.91	0.00	0.00	51.91		51.91	0.46	0.38		0.00
1	1	BOUNCE FREE & GENTLE 105 CT - NEW TO YOU	9	31200520	037000823667	51.85	0.00	0.00	51.85		51.85	0.45	0.37		0.00
1	1	BOUNTY PAPER TOWEL 8TR SAS WH 123CT 8 RL - NEW TO YOU	1	30020144	030772160145	25.90	0.00	0.00	25.90		25.90	1.61	1.34		0.00
1	1	CASCADE PLATINUM PLUS ACTIONPACS FRESH S 19 CT - NEW TO YOU	4	31010487	030772157794	37.74	0.00	0.00	37.74		37.74	0.41	0.34		0.00
1	1	CLOROX CLEAN-UP CLEANER W/BLEACH ORIG 32 FZ	9	73061161	044600012049	50.38	-3.78	0.00	46.60		46.60	0.95	0.79		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ - NEW TO YOU	12	31010063	030772081242	16.52	0.00	0.00	16.52		16.52	0.31	0.26		0.00
1	1	DIXIE H/D 8 1/2 IN PLATES FLOWERS BLOOM 90 CT	6	30030579	042000157360	36.64	-6.36	0.00	30.28		30.28	0.97	0.81		0.00
1	1	DIXIE HD 10IN PLATE FLOWERS BLOOM 54 CT	5	30030578	042000157155	30.88	-5.30	0.00	25.58		25.58	0.80	0.66		0.00
1	1	DOWNY LIQ ULTRA SOFT CALM 56 FZ - NEW TO YOU	4	31200130	030772154137	40.63	0.00	0.00	40.63		40.63	0.73	0.61		0.00
1	1	DUDE WIPES SHEA BUTTER SMOOTH 3-48 CT - NEW TO YOU	4	30010147	850030628107	38.36	0.00	0.00	38.36		38.36	0.58	0.48		0.00
1	1	FINISH POWERBALL QUANTUM 14 CT - NEW TO YOU	8	31010340	051700998906	45.20	0.00	0.00	45.20		45.20	0.39	0.32		0.00
1	1	GLAD TALL KTCHN DRAWSTRING GAIN ORIGINAL 40 CT	6	73500024	012587786857	54.86	-1.08	0.00	53.78		53.78	0.68	0.56		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.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

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	LYSOL DISINFECTING WIPES MULTI FRAGRANCE 3-35 CT - NEW TO YOU	4	73050273	019200999120	37.56	0.00	0.00	37.56		37.56	0.60	0.50		0.00
1	1	LYSOL TBC CLEANING POWER 24 FZ - NEW TO YOU	9	73061787	019200025225	27.22	0.00	0.00	27.22		27.22	0.59	0.49		0.00
1	1	OXI CLN MAX FORCE LNDRY STAIN RMVR SPRAY 12 FZ - NEW TO YOU	12	31050085	757037512449	40.36	-3.36	0.00	37.00		37.00	0.49	0.41		0.00
1	1	PINE-SOL MULTI-SURFACE CLEANER ORIGINAL 20 FZ - NEW TO YOU	8	73050298	041294601498	34.16	0.00	0.00	34.16		34.16	0.35	0.29		0.00
1	1	REYNOLDS WRAP ALUMINUM FOIL HEAVY DUTY 50 SF - NEW TO YOU	35	74400235	010900000215	194.25	-24.50	0.00	169.75		169.75	0.85	0.71		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL GALLON 38 CT - NEW TO YOU	12	74400427	021130428472	25.93	0.00	0.00	25.93		25.93	0.71	0.59		0.00
1	1	S SEL BAGS SANDWICH RESEALABLE 40 CT - NEW TO YOU	12	74400907	021130428540	9.19	0.00	0.00	9.19		9.19	0.42	0.35		0.00
1	1	S SEL BAGS TALL KITCHEN FRESH SCENT 13GA 40 CT - NEW TO YOU	6	73500258	021130345434	27.59	0.00	0.00	27.59		27.59	0.75	0.62		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT - NEW TO YOU	12	30030415	021130265305	22.06	0.00	0.00	22.06		22.06	1.04	0.86		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL CHARCOAL BRIQUETS INSTANT LIGHT 6.2 LB - NEW TO YOU	1	34010133	021130541454	4.87	0.00	0.00	4.87		4.87	0.26	0.22		0.00
1	1	S SEL CUTLERY ASSORTED PLASTIC PREMIUM 48 CT - NEW TO YOU	12	30030458	021130376193	14.78	0.00	0.00	14.78		14.78	0.56	0.46		0.00
1	1	S SEL CUTLERY FORK & SPOON PLASTIC PREM 72 CT - NEW TO YOU	6	30030459	021130376209	10.97	0.00	0.00	10.97		10.97	0.47	0.39		0.00
1	1	S SEL CUTLERY SPOONS PLASTIC PREMIUM 48 CT - NEW TO YOU	12	30030457	021130376179	12.37	0.00	0.00	12.37		12.37	0.49	0.41		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 4 4-60 CT - NEW TO YOU	6	30040004	021130328345	27.28	0.00	0.00	27.28		27.28	1.53	1.27		0.00
1	1	S SEL FLATWARE ASSORTED HVY DUTY PLASTIC 48 CT - NEW TO YOU	12	30030321	021130276653	9.85	0.00	0.00	9.85		9.85	0.35	0.29		0.00
1	1	S SEL FORKS HEAVY DUTY PLASTIC 48 CT - NEW TO YOU	12	30030300	021130276646	9.36	0.00	0.00	9.36		9.36	0.33	0.27		0.00
1	1	S SEL PLATES DESIGNER 10 IN 24 CT - NEW TO YOU	12	30030449	021130273324	20.64	0.00	0.00	20.64		20.64	0.85	0.71		0.00
1	1	S SEL PLATES DESIGNER 10 INCH 50 CT - NEW TO YOU	6	30030416	021130273959	21.66	0.00	0.00	21.66		21.66	0.77	0.64		0.00
1	1	SCOTT COMFORT PLUS BATH TISSUE 12MR 12 RL	4	30010165	054000570988	33.03	-0.40	0.00	32.63		32.63	3.00	2.49		0.00

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Invoice No.: UWI2212061
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Customer PO#: POA000143181

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	SCRUBBING BUBBLES VANISH DROP-INS 3-1.41 OZ - NEW TO YOU	6	73060506	019800704803	20.44	0.00	0.00	20.44		20.44	0.19	0.16		0.00
1	1	SWIFFER WETJET MOPPING PADS 15 CT	4	73450185	037000990420	36.45	0.00	0.00	36.45		36.45	0.79	0.66		0.00
1	1	TIDE PODS 3 IN 1 ORIGINAL 42 CT - NEW TO YOU	4	31101158	037000009955	52.88	0.00	0.00	52.88		52.88	0.83	0.69		0.00
1	1	ZIPLOC FOOD STORAGE BAGS QUART 48 CT	9	74400467	025700003106	49.86	0.00	0.00	49.86		49.86	0.58	0.48		0.00
1	1	ZIPLOC FREEZER BAGS GALLON 28 CT	9	74400099	025700003823	49.86	0.00	0.00	49.86		49.86	0.81	0.67		0.00
1	1	ZIPLOC SANDWICH BAG 50 CT	12	74400121	025700013563	30.52	0.00	0.00	30.52		30.52	0.56	0.46		0.00
1	1	ZIPLOC SLIDER BAGS SMART ZIP GALLON 32 CT - NEW TO YOU	9	74400027	025700706687	44.59	0.00	0.00	44.59		44.59	0.75	0.62		0.00
1	1	OVRJY ICE CREAM CONE CAKE CUPS 12 CT - NEW TO YOU	12	12140029	021130300020	13.00	0.00	0.00	13.00		13.00	0.92	0.76		0.00

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Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

	Extended Net Cost	Extended Cubes
Sub-Total:	**12,633.12**	**213.73**
Freight:	**177.27**	
Discount:	**-176.90**	
Total:	**12,633.49**	
Due by 10/16/26		
YTD Savings as of 9/16/2026 3:42:49 PM:	**2,647.35**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	142	4,236.68	74.91	62.16		0.0
302 MEALS/INGREDIENTS	194	5,351.57	81.11	67.20		0.0
309 DELI	1	35.57	1.31	1.09		0.0
312 HEALTH & BEAUTY CARE	21	908.48	9.33	7.75		0.0
313 SOFT DRINKS	5	77.17	4.22	3.50		0.0
327 FAMILY CARE GROCERY	20	474.24	11.94	9.92		0.0
329 PRODUCE	3	167.13	1.41	1.17		0.0
330 FISH	2	37.58	0.81	0.67		0.0
335 GROCERY NON EDIBLE	39	1,331.70	27.77	23.05		0.0
338 SNACKS	1	13.00	0.92	0.76		0.0
Total:	**428**	**12,633.12**	**213.73**	**177.27**		**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

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212061
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000143181

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349
1	0	S SEL CRACKERS OYSTER 9 OZ	12	2020755	021130306909
1	0	BEECH-NUT JAMMIN WAFFLES W/FRUIT FILLING 5 CT	10	65050175	052200041574
1	0	BUSHS BEST MIXED BEANS IN A CHILI SAUCE 15.5 OZ	12	24010080	039400015048
1	0	PROGRESSO RCH & HRTY LOADED POT W/ BACON 18.5 OZ	12	25300257	041196410761
1	0	CLOROX TOILET BWL CLNR W/BLCH RAIN CLEAN 24 FZ	12	73150480	044600009384
1	0	BMBL BEE SALMON PINK 14.75 OZ	12	23010279	086600000701
1	0	CRYSTL LT ENERGY DRINK MIX GRAPE 10-.11 OZ	12	20070202	043000041918

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	BC FRUIT ROLLUPS BY THE FOOT GSHRS VRTY 8 CT	8	11150254	016000147119	29.00	-3.84	0.00	25.16		50.32	0.82	0.68		0.00
1	1	BC FRUIT SNACKS VARIETY PACK 16 CT	6	11150259	016000147058	39.86	-6.66	0.00	33.20		33.20	0.42	0.35		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH 32 OZ	6	11011684	016000162433	37.60	0.00	0.00	37.60		37.60	2.15	1.78		0.00
1	1	GM CEREAL COOKIE CRISP MS 10.6 OZ	12	11014456	016000151635	62.04	0.00	0.00	62.04		62.04	1.29	1.07		0.00
1	1	HI C ORANGE LAVABURST 8-6 FZ	5	20030242	025000101342	10.78	0.00	0.00	10.78		10.78	0.35	0.29		0.00
1	1	HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ	5	20030180	025000101304	10.78	0.00	0.00	10.78		10.78	0.32	0.27		0.00
1	1	KIKKOMAN LESS SODIUM SOY SAUCE 5 OZ	12	27052740	041390001017	17.12	-2.16	0.00	14.96		14.96	0.17	0.14		0.00
1	1	KIKKOMAN PANKO BRD CRUMBS JAPANESE STYLE 8 OZ	12	27054963	041390050046	19.64	0.00	0.00	19.64		19.64	0.71	0.59		0.00
1	1	KLLGG POP-TARTS 3 FLAVORS 12 CT	12	11011057	038000303050	50.90	0.00	0.00	50.90		50.90	0.79	0.66		0.00
1	1	KLLGGS KRAVE CEREAL CHOCOLATE 11.4 OZ	10	11011029	038000199240	49.17	0.00	0.00	49.17		49.17	0.72	0.60		0.00
1	1	KLLGGS POP-TARTS FROSTED STRAWBERRY 12 CT	12	11100337	038000222733	50.90	0.00	0.00	50.90		50.90	0.74	0.61		0.00
1	1	KLLGGS RICE KRISPIE TREAT SNACK BAR 16 CT	6	11100058	038000350559	32.38	0.00	0.00	32.38		32.38	0.75	0.62		0.00
1	1	KRAFT MACARONI & CHEESE ORIGINAL 5.0 OZ	5	26250070	021000774364	37.02	-11.50	0.00	25.52		25.52	0.56	0.46		0.00
1	1	LAS PALMAS ENCHILADA SAUCE MILD GREEN 28 OZ	12	29750034	041501110423	38.21	-7.68	0.00	30.53		30.53	0.53	0.44		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	LITTLE HUG ORIG VRTY PK 20-8 FZ	1	20060119	074806015001	5.26	0.00	0.00	5.26		15.78	1.05	0.87		0.00
1	1	MOTTS 100% JCE APPLE ORIG W/120% VIT C 64 FZ	8	20020079	014800000344	30.19	-0.96	0.00	29.23		29.23	0.99	0.82		0.00
1	1	NV GRANOLA PROTEIN CRUNCHY GRANOLA OATS 11 OZ	4	11012963	016000437791	17.68	-1.24	0.00	16.44		16.44	0.37	0.31		0.00
1	1	OCEAN SPRAY CRAN APPLE 64 FZ	8	20020080	031200210074	30.09	0.00	0.00	30.09		30.09	0.82	0.68		0.00
1	1	OCEAN SPRAY CRAN PINEAPPLE 64 FZ	8	20010305	031200028211	29.97	0.00	0.00	29.97		29.97	0.86	0.71		0.00
1	1	OCEAN SPRAY WHITE CRANBERRY PEACH 64 FZ	8	20020553	031200281319	30.01	0.00	0.00	30.01		30.01	0.98	0.81		0.00
1	1	OCEAN SPRAY WHITE CRANBERRY STRAWBERRY 64 FZ	8	20020321	031200281302	30.08	0.00	0.00	30.08		30.08	0.79	0.66		0.00
1	1	OEP TACO SHELLS BOLD NACHO STAND N STUFF 5.4 OZ	6	29011142	046000453958	19.41	0.00	0.00	19.41		19.41	0.35	0.29		0.00
1	1	PACE THICK & CHUNKY SALSA MILD 16 OZ	12	27100031	041565140169	35.16	0.00	0.00	35.16		35.16	0.40	0.33		0.00
1	1	POST COCOA PEBBLES 15 OZ	12	11010107	884912129659	66.41	-12.00	0.00	54.41		54.41	1.55	1.29		0.00
1	1	QUAKER CEREAL CAPN CRNCH PEANUT BUTTER 11.4 OZ	14	11010093	030000665077	66.76	-16.66	0.00	50.10		50.10	1.62	1.34		0.00
1	1	QUAKER INSTANT OATMEAL MAPLE BROWN SUGAR 8 CT	12	11050230	030000567289	53.10	-14.04	0.00	39.06		39.06	0.77	0.64		0.00
2	2	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	16.56	0.00	0.00	16.56		33.12	1.86	1.54		0.00

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2	2	S SEL JUICE APPLE 96 FZ	6	20020376	021130314300	18.91	0.00	0.00	18.91		37.82	2.64	2.20		0.00
1	1	S SEL JUICE COCKTAIL WHT CRANBERRY PEACH 64 FZ	8	20020071	021130164929	16.79	0.00	0.00	16.79		16.79	0.94	0.78		0.00
1	1	S SEL OIL GARLIC CHILI CRUNCH 7.05 OZ	6	27050855	021130317622	21.77	0.00	0.00	21.77		21.77	0.10	0.08		0.00
1	1	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	18.46	0.00	0.00	18.46		18.46	0.58	0.48		0.00
1	1	V8 BEVERAGE STRAWBERRY BANANA 6 -8 FZ	4	20010115	051000247810	20.07	0.00	0.00	20.07		20.07	0.34	0.28		0.00
1	1	ZATARAINS JAMBALAYA MIX FAMILY SIZE 12 OZ	12	10100026	071429089136	35.68	0.00	0.00	35.68		35.68	0.52	0.43		0.00
1	1	A-1 STEAK SAUCE 15 OZ - NEW TO YOU	12	5100269	054400000047	68.20	0.00	0.00	68.20		68.20	0.39	0.32		0.00
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	32.63	-2.00	0.00	30.63		30.63	0.49	0.41		0.00
1	1	BERTOLLI ITALIAN GLAZE W/ BALSAMIC VNGR 6.76 OZ - NEW TO YOU	6	5450224	604226533627	21.98	0.00	0.00	21.98		21.98	0.10	0.08		0.00
1	1	BEST FOODS MAYONNAISE DIJONNAISE 11.5 FZ - NEW TO YOU	8	6020018	048001018358	38.56	0.00	0.00	38.56		38.56	0.22	0.18		0.00
1	1	BONNE MAMAN PRESERVES RASPBERRY 13 OZ	6	4050083	088702015652	31.37	-0.58	0.00	30.79		30.79	0.20	0.17		0.00
1	1	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	14.80	-2.40	0.00	12.40		12.40	0.28	0.23		0.00
1	1	BUSHS BEST MIXED BEANS IN A CHILI SAUCE 15.5 OZ - NEW TO YOU	12	24010080	039400015048	19.42	0.00	0.00	19.42		19.42	0.31	0.26		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHICK-FIL-A SAUCE 16 FZ	12	5400656	070200790056	40.89	0.00	0.00	40.89		40.89	0.35	0.29		0.00
1	1	CHICK-FIL-A SCE 24 FZ - NEW TO YOU	6	5100061	070200790148	27.37	0.00	0.00	27.37		27.37	0.25	0.21		0.00
1	1	CLASSICO PASTA SAUCE FOUR CHEESE 24 OZ	12	28350147	041129077627	45.29	-8.88	0.00	36.41		36.41	0.52	0.43		0.00
1	1	CMPBL R&W CHICKEN NOODLE SOUP 4-10.75 OZ	6	25010514	051000129383	30.50	0.00	0.00	30.50		30.50	0.43	0.36		0.00
1	1	CMPBL SOUP ON THE GO CHKN W/MINI NOODLE 10.75 OZ - NEW TO YOU	8	25150068	051000149824	16.43	0.00	0.00	16.43		16.43	0.17	0.14		0.00
1	1	CROCKETT HONEY RAW WILDFLOWER SQZ BTTL 16 OZ - NEW TO YOU	12	4010294	072921001169	69.85	0.00	0.00	69.85		69.85	0.31	0.26		0.00
1	1	DOLE FRUIT CUPS PCHS DCD IN 100% FRT JCE 4-4 OZ	6	22100059	038900029708	19.11	0.00	0.00	19.11		19.11	0.31	0.26		0.00
1	1	DUKES REAL MAYONNAISE 30 FZ - NEW TO YOU	12	6010109	052500050054	75.39	-18.60	0.00	56.79		56.79	0.66	0.55		0.00
1	1	FRANKS WING SAUCE RED HOT 12 FZ	12	5400629	041500745107	46.11	0.00	0.00	46.11		46.11	0.43	0.36		0.00
1	1	FRENCHS MUSTARD CLASSIC YELLOW SQUEEZED 20 OZ - NEW TO YOU	12	5050250	041500000312	31.18	0.00	0.00	31.18		31.18	0.48	0.40		0.00
1	1	FRENCHS MUSTARD SQUEEZE BOTTLE 8 OZ	20	5050155	041500007007	32.15	0.00	0.00	32.15		32.15	0.37	0.31		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 32 OZ	18	17100070	016000107106	44.12	0.00	0.00	44.12		44.12	0.79	0.66		0.00

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INVOICE

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

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	HEINZ HOMESTYLE BROWN GRAVY 12 OZ - NEW TO YOU	12	5300039	013000001502	32.90	0.00	0.00	32.90		32.90	0.27	0.22		0.00
1	1	HEINZ MUSTARD YELLOW 20 OZ	12	5050011	013000002189	27.57	0.00	0.00	27.57		27.57	0.52	0.43		0.00
1	1	HORMEL CHILI NO BEANS 15 OZ	12	24050128	037600241939	32.90	-2.04	0.00	30.86		30.86	0.29	0.24		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	24.53	0.00	0.00	24.53		24.53	0.27	0.22		0.00
1	1	HVR SLD DRSG RANCH SQUEEZ 20 FZ - NEW TO YOU	6	6040856	071100000214	29.83	-1.98	0.00	27.85		27.85	0.32	0.27		0.00
1	1	JACK DANIELS HONEY BBQ SAUCE 19.5 OZ - NEW TO YOU	6	5200079	810020930344	23.91	0.00	0.00	23.91		23.91	0.25	0.21		0.00
1	1	JIF PEANUT BUTTER CREAMY 28 OZ	10	4100025	051500241776	45.24	-0.90	0.00	44.34		44.34	0.45	0.37		0.00
1	1	JIF PEANUT BUTTER EXTRA CRUNCHY 40 OZ - NEW TO YOU	8	4100046	051500720028	49.25	0.00	0.00	49.25		49.25	0.42	0.35		0.00
1	1	JIF TO GO CREAMY PEANUT BUTTER 8-1.1 OZ - NEW TO YOU	6	4100478	051500656426	14.64	0.00	0.00	14.64		14.64	0.23	0.19		0.00
1	1	KENS SIMPLY VINAIGRETTE GREEK 16 FZ - NEW TO YOU	6	6042024	041335363828	21.81	-2.88	0.00	18.93		18.93	0.26	0.22		0.00
1	1	KENS SLD DRSG CREAMY CAESAR 16 FZ - NEW TO YOU	6	6040441	041335001768	21.81	-2.88	0.00	18.93		18.93	0.26	0.22		0.00
1	1	KENS STEAK HOUSE DRESSING RANCH 24 FZ	6	6040277	041335000860	27.75	-3.83	0.00	23.92		23.92	0.31	0.26		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	KINDER'S TERIYAKI MARINADE 15.5 OZ - NEW TO YOU	6	5100260	755795701006	19.58	0.00	0.00	19.58		19.58	0.19	0.16		0.00
1	1	KINDERS BBQ SAUCE HICKORY BROWN SUGAR 15.8 OZ - NEW TO YOU	6	5100277	755795700085	19.58	0.00	0.00	19.58		19.58	0.20	0.17		0.00
1	1	KINDERS JAPANESE BBQ SAUCE 15.5 OZ - NEW TO YOU	6	5100150	755795657006	27.97	0.00	0.00	27.97		27.97	0.19	0.16		0.00
1	1	KITCHEN BOUQUET BROWNING SAUCE 4 FZ - NEW TO YOU	12	5300032	071100000528	31.15	0.00	0.00	31.15		31.15	0.22	0.18		0.00
1	1	KRAFT MAYO REAL 12 FZ - NEW TO YOU	12	6010046	021000026876	46.75	-2.40	0.00	44.35		44.35	0.33	0.27		0.00
1	1	KRAFT MAYO REAL 30 FZ - NEW TO YOU	12	6010020	021000026326	93.11	-38.40	0.00	54.71		54.71	0.68	0.56		0.00
1	1	KRAFT MIRACLE WHIP REGULAR 15 FZ - NEW TO YOU	12	6020031	021000026937	59.41	0.00	0.00	59.41		59.41	0.35	0.29		0.00
1	1	KRAFT SALAD DRESSING ZESTY ITALIAN 8 FZ - NEW TO YOU	9	6040034	021000644216	21.68	-7.38	0.00	14.30		14.30	0.17	0.14		0.00
1	1	KRAFT SLD DRSG RANCHERS CHOICE 8 FZ - NEW TO YOU	9	6040115	021000643592	21.68	-7.38	0.00	14.30		14.30	0.17	0.14		0.00
1	1	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	23050040	039000086639	25.10	-3.12	0.00	21.98		21.98	0.23	0.19		0.00
1	1	LINDSAY SLICED RIPE OLIVES 6.5 OZ - NEW TO YOU	12	7200518	053800041919	33.91	-4.82	0.00	29.09		29.09	0.27	0.22		0.00

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Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	LOCAL HIVE HONEY CLOVER RAW UNFILTERED 16 OZ - NEW TO YOU	6	4010614	075002120162	41.69	0.00	0.00	41.69		41.69	0.13	0.11		0.00
1	1	LOTUS BISCOFF SPREAD CRUNCHY 13.4 OZ - NEW TO YOU	8	4100475	021788516941	33.74	0.00	0.00	33.74		33.74	0.17	0.14		0.00
1	1	MAR CUP HOT/SPI BEEF 2.25 OZ	12	25100306	041789001420	7.10	-0.96	0.00	6.14		6.14	0.41	0.34		0.00
1	1	MARUCHAN HOT & SPICY SHRIMP CUP 2.25 OZ	12	25100108	041789001444	7.10	-0.96	0.00	6.14		6.14	0.44	0.37		0.00
1	1	MARUCHAN INSTANT LUNCH BEEF PACK 6-2.25 OZ	1	25150047	041789001321	3.54	-0.50	0.00	3.04		3.04	0.23	0.19		0.00
2	2	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	7.10	-0.96	0.00	6.14		12.28	0.82	0.68		0.00
7	7	MARUCHAN RAMEN BEEF 12-3 OZ	1	25100130	041789002328	4.26	-0.48	0.00	3.78		26.46	1.40	1.19		0.00
11	11	MARUCHAN RAMEN CHICKEN 12-3 OZ	1	25100129	041789002311	4.26	-0.48	0.00	3.78		41.58	1.98	1.65		0.00
2	2	MARUCHAN RAMEN CHICKEN SOUPER 6 PACK 6-3 OZ	4	25100026	041789006210	8.51	-0.72	0.00	7.79		15.58	0.84	0.70		0.00
1	1	MARUCHAN RAMEN NOOD CHICKEN HOT SPICY 2.25 OZ	12	25100012	041789001437	7.10	-0.96	0.00	6.14		6.14	0.41	0.34		0.00
1	1	MARUCHAN RAMEN SOUP BEEF 3 OZ	24	25100018	041789002120	8.51	-0.72	0.00	7.79		7.79	0.38	0.32		0.00
1	1	MARUCHAN RAMEN SOUPER SOY SAUCE FLAVOR 6-3 OZ - NEW TO YOU	4	25100010	041789006241	8.51	-0.72	0.00	7.79		7.79	0.40	0.33		0.00

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TUKWILA, WA 98188

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
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1	1	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	8.24	-0.88	0.00	7.36		7.36	0.40	0.33		0.00
1	1	MEZZETTA JLPNO PEPPERS TAMED DELI SLCD 16 OZ	6	7100208	073214001293	13.59	0.00	0.00	13.59		13.59	0.19	0.16		0.00
1	1	MEZZETTA PEPPER RINGS DELI SLICED HOT 16 FZ - NEW TO YOU	6	7100011	073214001712	13.59	0.00	0.00	13.59		13.59	0.18	0.15		0.00
1	1	MEZZETTA PEPPERS CHILI HOT 16 FZ - NEW TO YOU	6	7100046	073214001170	13.59	0.00	0.00	13.59		13.59	0.19	0.16		0.00
1	1	MEZZETTA PEPPERS GIARDINIERA 16 OZ - NEW TO YOU	6	7010056	073214001026	13.59	0.00	0.00	13.59		13.59	0.19	0.16		0.00
1	1	MEZZETTA PPRNCNI GLDN MILD WHL 32 FZ - NEW TO YOU	6	7050003	073214003280	28.44	0.00	0.00	28.44		28.44	0.40	0.33		0.00
1	1	MRS CUBBISONS CROUTONS CLASSIC SEASONED 5 OZ	9	6060053	074714085547	15.08	0.00	0.00	15.08		15.08	0.68	0.56		0.00
1	1	MT OLIVE PEPPERS JALAPENO DICED 12 FZ - NEW TO YOU	12	7050035	009300000161	25.44	-2.40	0.00	23.04		23.04	0.31	0.26		0.00
1	1	NATURE NATES HONEY HOT 16 OZ - NEW TO YOU	6	4010153	038778001165	41.96	-1.80	0.00	40.16		40.16	0.13	0.11		0.00
1	1	NEW YORK TEXAS TOAST CROUTON GRLC BTR 5 OZ - NEW TO YOU	12	6060044	070200010635	20.11	-2.72	0.00	17.39		17.39	0.92	0.76		0.00
2	2	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	7.66	0.00	0.00	7.66		15.32	0.64	0.54		0.00
1	1	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299	10.57	0.00	0.00	10.57		10.57	0.43	0.36		0.00

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TUKWILA, WA 98188

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	NUTELLA HAZELNUT SPREAD 7.7 OZ - NEW TO YOU	12	4100620	009800802203	36.10	-3.74	0.00	32.36		32.36	0.20	0.17		0.00
1	1	O ORGNC OLIVES RIPE SLICED 2.25 OZ	24	7200061	079893123448	23.98	0.00	0.00	23.98		23.98	0.20	0.17		0.00
1	1	OLIVE GARDEN CAESAR DRESSING 16 FZ - NEW TO YOU	6	6040328	070200857162	21.45	-1.50	0.00	19.95		19.95	0.25	0.21		0.00
1	1	OLIVE GARDEN SIGNATURE ITALIAN DRESSING 16 FZ - NEW TO YOU	12	6040205	070200838123	42.89	-3.00	0.00	39.89		39.89	0.45	0.37		0.00
1	1	PLSBRY CRMY SUPRM STRAWBERRY FROSTING 16 OZ	8	13050074	013300761205	18.33	-1.39	0.00	16.94		16.94	0.23	0.19		0.00
1	1	POMPEIAN BALSAMIC VINEGAR 16 FZ - NEW TO YOU	6	5450602	070404001033	23.18	-5.22	0.00	17.96		17.96	0.29	0.24		0.00
1	1	PREGO PASTA SAUCE MEAT 24 OZ	12	28350027	051000027948	36.50	-2.40	0.00	34.10		34.10	0.58	0.48		0.00
1	1	PREGO PASTA SAUCE REGULAR VALUE PACK 67 OZ	6	28350434	051000015884	32.50	-1.80	0.00	30.70		30.70	0.80	0.66		0.00
1	1	PREGO PASTA SAUCE TRADITIONAL 24 OZ	12	28350026	051000025494	36.50	-2.40	0.00	34.10		34.10	0.58	0.48		0.00
1	1	PREGO PSTA SCE RSTED GRLC & HERB 24 OZ	12	28350243	051000129109	36.50	-2.40	0.00	34.10		34.10	0.54	0.45		0.00
1	1	PROGRESSO RCH & HRTY LOADED POT W/ BACON 18.5 OZ - NEW TO YOU	12	25300257	041196410761	45.39	-1.32	0.00	44.07		44.07	0.38	0.32		0.00

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1	1	RAOS PASTA SAUCE TOMATO BASIL 24 OZ	12	28351454	747479001052	87.78	-7.68	0.00	80.10		80.10	0.58	0.48		0.00
1	1	RICES LUCKY CLOVER SOUTHWEST HONEY 16 OZ - NEW TO YOU	6	4010673	075002919193	41.69	0.00	0.00	41.69		41.69	0.14	0.12		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	8.75	0.00	0.00	8.75		8.75	0.28	0.23		0.00
1	1	S SEL CORN BI COLOR WHOLE KERNAL 15.25 OZ	24	21010207	021130335237	23.74	0.00	0.00	23.74		23.74	0.57	0.47		0.00
1	1	S SEL CROUTONS CAESAR RESTAURANT STYLE 5 OZ - NEW TO YOU	12	6060141	021130380947	13.36	0.00	0.00	13.36		13.36	0.82	0.68		0.00
1	1	S SEL CROUTONS GARLIC & BUTTR RSTRNT STY 5 OZ - NEW TO YOU	12	6060147	021130266210	13.36	0.00	0.00	13.36		13.36	0.83	0.69		0.00
1	1	S SEL HONEY HOT INFUSED WITH CHILIES 12 OZ - NEW TO YOU	6	4010051	021130309399	22.12	0.00	0.00	22.12		22.12	0.11	0.09		0.00
1	1	S SEL JELLY STRAWBERRY SQUEEZEABLE 20 OZ - NEW TO YOU	12	4051808	021130462698	31.28	0.00	0.00	31.28		31.28	0.36	0.30		0.00
1	1	S SEL KETCHUP 32 OZ - NEW TO YOU	12	5010013	021130008124	21.23	0.00	0.00	21.23		21.23	0.70	0.58		0.00
1	1	S SEL MARINADE TERIYAKI 12 FZ - NEW TO YOU	6	5850033	021130480128	9.08	0.00	0.00	9.08		9.08	0.18	0.15		0.00
1	1	S SEL MAYONNAISE 15 FZ	12	6010100	021130477371	23.94	0.00	0.00	23.94		23.94	0.34	0.28		0.00
1	1	S SEL MAYONNAISE 30 FZ - NEW TO YOU	12	6010015	021130477326	39.54	0.00	0.00	39.54		39.54	0.69	0.57		0.00

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1	1	S SEL MAYONNAISE SQUEEZE 20 FZ - NEW TO YOU	12	6020011	021130337965	37.68	0.00	0.00	37.68		37.68	0.48	0.40		0.00
1	1	S SEL MUSTARD DIJON 12 OZ - NEW TO YOU	12	5050123	021130477487	16.67	0.00	0.00	16.67		16.67	0.31	0.26		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 8 OZ - NEW TO YOU	12	5050036	021130008537	9.23	0.00	0.00	9.23		9.23	0.25	0.21		0.00
1	1	S SEL OIL VEGETABLE 64 FZ	9	15150049	021130512836	53.53	0.00	0.00	53.53		53.53	1.13	0.94		0.00
1	1	S SEL OLIVE OIL EXTRA VIRGIN 16.9 FZ	12	15200002	021130512676	55.52	0.00	0.00	55.52		55.52	0.40	0.33		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED 7 OZ - NEW TO YOU	12	7150162	021130006236	23.72	0.00	0.00	23.72		23.72	0.28	0.23		0.00
1	1	S SEL OLIVES RIPE PITTED LARGE 6 OZ - NEW TO YOU	24	7150017	021130470099	31.75	0.00	0.00	31.75		31.75	0.59	0.49		0.00
1	1	S SEL PASTA ELBOW MACARONI 16 OZ	20	28200130	021130505043	20.67	0.00	0.00	20.67		20.67	1.02	0.85		0.00
1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	20.15	0.00	0.00	20.15		20.15	0.32	0.27		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 16 FZ - NEW TO YOU	6	7010137	021130473151	9.80	0.00	0.00	9.80		9.80	0.19	0.16		0.00
1	1	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	9.28	0.00	0.00	9.28		9.28	0.27	0.22		0.00
1	1	S SEL RELISH SQUEEZE 9 FZ - NEW TO YOU	12	7100093	021130473090	16.40	0.00	0.00	16.40		16.40	0.24	0.20		0.00
1	1	S SEL RELISH SWEET 10 FZ - NEW TO YOU	12	7050024	021130473007	11.58	0.00	0.00	11.58		11.58	0.29	0.24		0.00

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1	1	S SEL SALAD DRESSING RANCH 16 FZ - NEW TO YOU	6	6040144	021130479436	10.25	0.00	0.00	10.25		10.25	0.29	0.24		0.00
1	1	S SEL SALAD TOPING WONTON STRIP 4 OZ - NEW TO YOU	9	6060140	021130117505	13.81	0.00	0.00	13.81		13.81	0.63	0.52		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	27.82	0.00	0.00	27.82		27.82	0.69	0.57		0.00
1	1	S SEL TOMATO PASTE 6 OZ	48	21350018	021130491001	29.16	0.00	0.00	29.16		29.16	0.47	0.39		0.00
1	1	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	20.43	0.00	0.00	20.43		20.43	0.56	0.46		0.00
1	1	S SEL TUNA CHUNK IN LIGHT WATER 4-5 OZ	12	23010711	021130335497	53.05	0.00	0.00	53.05		53.05	0.44	0.37		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	11.30	0.00	0.00	11.30		11.30	0.99	0.82		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ - NEW TO YOU	6	5400160	021130513109	11.74	0.00	0.00	11.74		11.74	0.66	0.55		0.00
1	1	SBR BBQ SAUCE HICKORY 18 OZ - NEW TO YOU	12	5200007	013409351505	27.30	0.00	0.00	27.30		27.30	0.47	0.39		0.00
1	1	SBR BBQ SAUCE HONEY 18 OZ - NEW TO YOU	12	5200245	013409341155	27.30	0.00	0.00	27.30		27.30	0.47	0.39		0.00
1	1	SBR BBQ SAUCE HONEY 28 OZ - NEW TO YOU	12	5200175	013409343418	36.23	-1.00	0.00	35.23		35.23	0.68	0.56		0.00
1	1	SBR BBQ SAUCE HOT SPICY 18 OZ - NEW TO YOU	12	5200070	013409351000	27.30	0.00	0.00	27.30		27.30	0.47	0.39		0.00
1	1	SBR BBQ SAUCE ORIGINAL 28 OZ - NEW TO YOU	12	5200316	013409352311	36.23	-1.00	0.00	35.23		35.23	0.68	0.56		0.00

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INVOICE

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

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	SBR TERIYAKI MARINADE & SAUCE 16 FZ - NEW TO YOU	6	5850342	013409128411	18.23	0.00	0.00	18.23		18.23	0.24	0.20		0.00
1	1	SKIPPY PNUT BTR CRMY NATURAL 26.5 OZ - NEW TO YOU	12	4100561	037600105682	52.88	0.00	0.00	52.88		52.88	0.51	0.42		0.00
1	1	SMUCKER SDLS STRAWBERRY JAM 12 OZ - NEW TO YOU	12	4051102	051500000946	30.26	0.00	0.00	30.26		30.26	0.19	0.16		0.00
1	1	SMUCKERS JAM SDLS STRAWBERRY 18 OZ - NEW TO YOU	12	4050056	051500012291	39.07	-1.20	0.00	37.87		37.87	0.41	0.34		0.00
1	1	SMUCKERS JELLY GOOBER GRAPE 18 OZ - NEW TO YOU	12	4100024	051500000557	35.67	0.00	0.00	35.67		35.67	0.45	0.37		0.00
1	1	SMUCKERS PRSRV SGR FREE STRWBRRY SPLENDA 12.75 OZ - NEW TO YOU	8	4050249	051500040423	25.18	0.00	0.00	25.18		25.18	0.19	0.16		0.00
1	1	SMUCKERS PRSRVS RED RSPBRRY W/SPLENDA 12.75 OZ - NEW TO YOU	8	4050192	051500040010	25.07	0.00	0.00	25.07		25.07	0.19	0.16		0.00
1	1	SMUCKERS SPRD STRAWBERRY SQZ 20 OZ	12	4050173	051500057223	32.64	0.00	0.00	32.64		32.64	0.41	0.34		0.00
1	1	SNACK PACK PUDDING CHOC AND VANILLA TRPL 13.0 OZ	12	12010043	027000419113	20.23	-2.64	0.00	17.59		17.59	0.53	0.44		0.00
1	1	STARKIST CHUNK TUNA IN LIGHT WATER 4-5 OZ	6	23010674	080000495648	27.71	-4.08	0.00	23.63		23.63	0.23	0.19		0.00
1	1	STARKIST TUNA CHUNK LIGHT IN WATER POUCH 2.6 OZ	24	23010149	080000495242	36.23	-5.28	0.00	30.95		30.95	0.21	0.17		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	SWANSON SIPPING BONE BROTH CHICKEN 10.75 OZ	8	25250261	051000269348	16.43	0.00	0.00	16.43		16.43	0.15	0.12		0.00
1	1	TABASCO PEPPER SAUCE 5 FZ	12	5400014	011210000155	38.21	0.00	0.00	38.21		38.21	0.25	0.21		0.00
1	1	TEDDIE BUTTER PEANUT REGULAR SMOOTH 16 OZ - NEW TO YOU	12	4100933	071018010176	39.71	0.00	0.00	39.71		39.71	0.43	0.36		0.00
1	1	VLASIC KOSHER DILL SPEARS 24 FZ	6	7010658	054100000606	18.77	-3.84	0.00	14.93		14.93	0.27	0.22		0.00
1	1	VLASIC PICKLES HAMBRGR DILL CHP 24 FZ - NEW TO YOU	12	7010028	054100014009	36.73	-7.68	0.00	29.05		29.05	0.58	0.48		0.00
1	1	VLASIC PICKLES SWEET GHERKINS 16 FZ - NEW TO YOU	12	7010074	054100011107	41.07	-4.92	0.00	36.15		36.15	0.40	0.33		0.00
1	1	WELCHS JELLY GRAPE 20 OZ	12	4050297	041800000197	32.63	-3.00	0.00	29.63		29.63	0.44	0.37		0.00
1	1	WISHBONE SLD DRSG DELUXE FRENCH 15 FZ - NEW TO YOU	6	6041927	041321006555	20.77	-6.42	0.00	14.35		14.35	0.22	0.18		0.00
1	1	WISHBONE SLD DRSG ITALIAN 15 FZ - NEW TO YOU	12	6041928	041321006265	40.72	-12.84	0.00	27.88		27.88	0.42	0.35		0.00
1	1	S SEL TORTILLA CHIPS RESTAURANT STYLE 16 OZ	10	82350353	021130116782	29.15	0.00	0.00	29.15		29.15	2.63	2.18		0.00
1	1	BEECH-NUT JAMMIN WAFFLES W/FRUIT FILLING 5 CT - NEW TO YOU	10	65050175	052200041574	33.68	-1.50	0.00	32.18		32.18	0.27	0.22		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	GOODNITES YOUTH PANTS JUMBO PK BOY L/XL 11 CT - NEW TO YOU	4	65200029	036000533620	51.50	-2.40	0.00	49.10		49.10	0.75	0.62		0.00
1	1	GRBR 2ND BAN BLKBRY BLUBRY 2PK TUB 2-4 OZ	8	65050471	015000076108	14.84	-0.88	0.00	13.96		13.96	0.18	0.15		0.00
1	1	GRBR 2ND CRT SWT POT PEA 2PK TUB 2-4 OZ	8	65050538	015000076733	14.84	-0.88	0.00	13.96		13.96	0.18	0.15		0.00
1	1	KENDAMIL CLSC TODDLER FORMULA 28.2 OZ	6	65110018	850045238032	166.25	0.00	0.00	166.25		166.25	0.67	0.56		0.00
1	1	KENDAMIL WHOLE MILK INFANT FORMULA POWDE 28.2 OZ - NEW TO YOU	6	65110286	850045238018	200.12	0.00	0.00	200.12		200.12	0.70	0.58		0.00
2	2	PEDIALYTE BASE - FRUIT PUNCH 33.8 FZ - NEW TO YOU	4	65110096	070074690971	21.83	0.00	0.00	21.83		43.66	0.46	0.38		0.00
1	1	PEDIALYTE BASE - ICED BERRY 33.8 FZ - NEW TO YOU	4	65110113	070074690995	21.83	0.00	0.00	21.83		21.83	0.23	0.19		0.00
1	1	PEDIALYTE FREEZER POPS ORAL ELECTROLYTE 16-2.1 FZ - NEW TO YOU	4	65110175	070074002460	19.82	0.00	0.00	19.82		19.82	0.32	0.27		0.00
1	1	PULL-UPS LEARNING DESIGNS JMBO 4T-5T BOY 17 CT	4	65150141	036000513585	50.82	-2.00	0.00	48.82		48.82	0.76	0.63		0.00
1	1	SIMILAC ADVANCE VALUE POWDER 30.8 OZ	6	65110128	070074585864	256.58	0.00	0.00	256.58		256.58	0.64	0.53		0.00
1	1	ACQUA PANNA SPRING WATER 6-16.9 FZ	4	3200224	041508400152	28.77	-1.92	0.00	26.85		26.85	0.82	0.68		0.00
3	3	ARIZONA ARNOLD PALMER LITE 12-11.5 FZ	1	3100081	613008725921	5.88	-0.87	0.00	5.01		15.03	0.69	0.57		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	ARIZONA FRUIT PUNCH 128 FZ	4	3100279	613008710194	12.08	-0.72	0.00	11.36		11.36	1.05	0.87		0.00
3	3	ARIZONA GREEN TEA GINSENG & HONEY 12-11.5 FZ	1	3100080	613008715854	5.88	-0.87	0.00	5.01		15.03	0.72	0.60		0.00
1	1	ARIZONA GREEN TEA GINSENG & HONEY 22 FZ	24	8100081	613008715267	16.64	-1.07	0.00	15.57		15.57	0.88	0.73		0.00
1	1	ARIZONA KIWI STRAWBERRY 22 FZ	24	3100666	613008735432	16.64	-1.07	0.00	15.57		15.57	0.96	0.80		0.00
1	1	ARIZONA LEMON 128 FZ	4	3100117	613008735135	12.08	-0.72	0.00	11.36		11.36	1.09	0.90		0.00
1	1	ARIZONA RASPBERRY 128 FZ	4	8100184	613008724382	12.08	-0.72	0.00	11.36		11.36	1.09	0.90		0.00
1	1	ARIZONA RASPBERRY 22 FZ	24	3100296	613008735470	16.64	-1.07	0.00	15.57		15.57	0.84	0.70		0.00
2	2	ARIZONA WATERMELON 22 FZ	24	3100675	613008720209	16.64	-1.07	0.00	15.57		31.14	1.86	1.54		0.00
1	1	ARROWHEAD MOUNTAIN SPRING WATER 6-16.9 FZ	4	8200051	071142001262	9.28	-1.13	0.00	8.15		8.15	0.69	0.57		0.00
2	2	ARROWHEAD SPRING WATER 12-12 FZ - NEW TO YOU	2	3200145	071142817771	7.50	0.00	0.00	7.50		15.00	1.06	0.88		0.00
3	3	BUBLY BLACKBERRY 8-12 FZ	1	8100660	012000181191	4.43	-0.60	0.00	3.83		11.49	0.45	0.36		0.00
2	2	BUBLY CHERRY 8-12 FZ	1	8100664	012000171451	4.43	-0.60	0.00	3.83		7.66	0.32	0.26		0.00
1	1	BUBLY GRAPEFRUIT 8-12 FZ	1	8100672	012000171475	4.43	-0.60	0.00	3.83		3.83	0.16	0.13		0.00
3	3	BUBLY LIME 8-12 FZ	1	8100148	012000171444	4.43	-0.60	0.00	3.83		11.49	0.45	0.36		0.00
3	3	BUBLY STRAWBERRY SUNSET 8-12 FZ - NEW TO YOU	1	8100667	012000230394	4.43	-0.60	0.00	3.83		11.49	0.45	0.36		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212072
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Customer PO#: POA000147123

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
24	24	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	7.73	-0.66	0.00	7.07		169.68	26.40	21.84		0.00
1	1	CRYSTAL GEYSER SPRING WATER 1.5 LT	12	8200134	075140005000	8.79	-1.20	0.00	7.59		7.59	1.08	0.90		0.00
2	2	CRYSTAL GEYSER SPRING WATER 6-16.9 FZ	4	3200921	075140065028	5.33	-0.64	0.00	4.69		9.38	1.38	1.14		0.00
2	2	CRYSTAL GEYSER SPRING WATER 6-33.8 FZ	2	3200399	075140065059	6.44	-0.60	0.00	5.84		11.68	2.00	1.66		0.00
1	1	FIJI WATER 6-330 ML	4	3200231	632565000623	20.78	-1.60	0.00	19.18		19.18	0.50	0.42		0.00
1	1	IBC BLACK CHERRY 4-12 FZ - NEW TO YOU	6	8051061	072796000182	27.11	0.00	0.00	27.11		27.11	0.81	0.67		0.00
1	1	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	10.75	0.00	0.00	10.75		10.75	0.50	0.42		0.00
1	1	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	10.75	0.00	0.00	10.75		10.75	0.48	0.40		0.00
1	1	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	10.75	0.00	0.00	10.75		10.75	0.46	0.38		0.00
1	1	LA CROIX RAZZ-CRANBERRY 8-12 FZ - NEW TO YOU	3	3200696	012993221324	10.75	0.00	0.00	10.75		10.75	0.48	0.40		0.00
1	1	LA CROIX STRAWBERRY PEACH 8-12 FZ - NEW TO YOU	3	8100302	012993221188	10.75	0.00	0.00	10.75		10.75	0.50	0.42		0.00
1	1	LA CROIX TANGERINE 8-12 FZ - NEW TO YOU	3	3200431	012993221058	10.75	0.00	0.00	10.75		10.75	0.50	0.42		0.00
1	1	PURE LIFE DISTILLED WATER GA	6	3201184	068274360169	11.26	-0.42	0.00	10.84		10.84	1.50	1.25		0.00
120	120	PURE LIFE WATER 24-8 FZ	1	3200158	068274432279	5.00	-0.77	0.00	4.23		507.60	49.20	40.80		0.00
60	60	PURE LIFE WATER 28-16.9 FZ	1	3200008	068274735295	5.08	-0.21	0.00	4.87		292.20	56.40	46.80		0.00
1	1	S PELLEGRINO 25.36 FZ	12	8200035	041508800129	25.71	0.00	0.00	25.71		25.71	0.78	0.65		0.00

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2	2	S PELLEGRINO 6-8.45 FZ	4	8200435	041508800358	22.91	0.00	0.00	22.91		45.82	1.04	0.86		0.00
1	1	S PELLEGRINO MELOGRANO & ARANCIA 6-330 ML - NEW TO YOU	4	3200864	041508760072	22.64	-0.48	0.00	22.16		22.16	0.47	0.39		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	7.85	0.00	0.00	7.85		7.85	0.74	0.61		0.00
2	2	S SEL PURIFIED DRINKING WATER 24-8 FZ	1	3200141	021130334254	3.10	0.00	0.00	3.10		6.20	0.76	0.64		0.00
96	96	S SEL REFRESHE PURIFIED WATER 40-16.9 FZ	1	3200089	021130352838	4.53	0.00	0.00	4.53		434.88	144.96	120.00		0.00
2	2	S SEL SODA CHERRY COLA FRIDGE PACK 12-12 FZ - NEW TO YOU	2	8010385	021130252244	8.77	0.00	0.00	8.77		17.54	1.00	0.84		0.00
1	1	S SEL SODA COLA 2 LT - NEW TO YOU	6	8011693	021130252626	7.52	0.00	0.00	7.52		7.52	0.76	0.63		0.00
2	2	S SEL SODA COLA FRIDGE PACK 12-12 FZ	2	8010370	021130252169	8.77	0.00	0.00	8.77		17.54	0.98	0.82		0.00
2	2	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	2	8010658	021130252299	8.77	0.00	0.00	8.77		17.54	0.98	0.82		0.00
2	2	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ - NEW TO YOU	2	8010424	021130252206	8.77	0.00	0.00	8.77		17.54	1.00	0.84		0.00
2	2	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ - NEW TO YOU	2	8010848	021130252367	8.61	0.00	0.00	8.61		17.22	1.00	0.84		0.00
1	1	S SEL SODA ORANGE 2 LT	6	8011934	021130252657	7.52	0.00	0.00	7.52		7.52	0.81	0.67		0.00
1	1	S SEL SODA PINEAPPLE FRIDGE PACK 12-12 FZ	2	8010933	021130256877	8.77	0.00	0.00	8.77		8.77	0.46	0.38		0.00
1	1	S SEL SODA PUNCH 2 LT	6	8011592	021130252671	7.52	0.00	0.00	7.52		7.52	0.84	0.70		0.00

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2	2	S SEL SODA ROOT BEER FRIDGE PACK 12-12 FZ - NEW TO YOU	2	8010423	021130252213	8.77	0.00	0.00	8.77		17.54	0.98	0.82		0.00
1	1	S SEL SODA STRAWBERRY 2 LT - NEW TO YOU	6	8010489	021130252701	7.50	0.00	0.00	7.50		7.50	0.81	0.67		0.00
2	2	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ - NEW TO YOU	2	8011462	021130241583	8.77	0.00	0.00	8.77		17.54	1.00	0.84		0.00
84	84	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	2.87	0.00	0.00	2.87		241.08	68.88	57.12		0.00
2	2	S SEL WATER PURIFIED DRINKING PET GA	6	8200107	021130075034	7.37	0.00	0.00	7.37		14.74	2.06	1.70		0.00
1	1	SOLEIL WATER SPARKLING BLOOD ORANGE 8-12 FZ - NEW TO YOU	3	3200209	021130179923	8.46	0.00	0.00	8.46		8.46	0.49	0.41		0.00
1	1	WATERLOO GUAVA BERRY 8-12 FZ	3	8100396	819215023571	11.82	0.00	0.00	11.82		11.82	0.54	0.45		0.00
1	1	ZEVIA COLA 6-12 FZ - NEW TO YOU	4	8050216	894773001018	21.09	0.00	0.00	21.09		21.09	0.48	0.40		0.00
1	1	BUSY BONE ORIGINAL LARGE 6CT 22.2 OZ	4	32040042	038100130389	31.37	-2.00	0.00	29.37		29.37	0.50	0.42		0.00
3	3	PEDIGREE DG FD DRY ADLT STEAK & VEG 18 LB	1	32020284	023100143590	18.96	-2.00	0.00	16.96		50.88	1.80	1.50		0.00
1	1	PURINA BEN DG FD ORIGINALS BEEF 3.5 LB	4	32020233	017800134835	22.41	-1.20	0.00	21.21		21.21	0.59	0.49		0.00
1	1	PURINA FRISKIE SAVORY SHRD CHKN SLMN 5.5 OZ	24	32060261	050000445691	19.89	0.00	0.00	19.89		19.89	0.27	0.22		0.00
1	1	PURINA FRISKIES CAT FD BFT TRK/CHSE SHRD 5.5 OZ	24	32060260	050000412204	19.89	0.00	0.00	19.89		19.89	0.27	0.22		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.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	PURINA FRISKIES CAT FD PRIME FIL CHKN 5.5 OZ	24	32060314	050000170180	19.89	0.00	0.00	19.89		19.89	0.27	0.22		0.00
1	1	PURINA FRISKIES SEAFOOD SENSATION 3.15 LB	4	32070803	050000015474	20.98	-2.00	0.00	18.98		18.98	0.55	0.46		0.00
1	1	PURINA ONE CAT FD INDOOR ADVG 3.5 LB	4	32070552	017800033886	36.98	0.00	0.00	36.98		36.98	0.60	0.50		0.00
1	1	PURINA TDY CTS LITTER FR&CLEAN UNSCENTED 20 LB	2	32100249	070230168535	20.06	-0.80	0.00	19.26		19.26	0.94	0.78		0.00
1	1	PURINA TDY CTS LTR LLOC 24/7 10 LB	4	32100037	070230107107	11.72	0.00	0.00	11.72		11.72	0.82	0.68		0.00
1	1	LOUISIANA CHICKEN FRY SEASONED 9 OZ	12	86920395	039156000138	18.79	0.00	0.00	18.79		18.79	0.39	0.32		0.00
1	1	LOUISIANA FISH FRY SSND 10 OZ	12	86920169	039156000107	18.79	0.00	0.00	18.79		18.79	0.41	0.34		0.00
1	1	AJAX ULTRA SUPER DEGREASER LEMON 28 FZ	9	31010112	035000446732	22.80	0.00	0.00	22.80		22.80	0.66	0.55		0.00
2	2	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	12.23	-2.46	0.00	9.77		19.54	1.34	1.12		0.00
2	2	BOUNTY PAPER TOWEL 6DP SAS WH 103CT 6 RL	1	30020154	030772156629	19.35	0.00	0.00	19.35		38.70	2.30	1.90		0.00
1	1	CASCADE PLATINUM ACTIONPACS FRESH SCENT 12 CT	4	31010333	030772155356	18.91	0.00	0.00	18.91		18.91	0.24	0.20		0.00
1	1	DAWN PLATINUM EZ-SQUEEZE REFRESHING RAIN 12.2 FZ	8	31010038	030772009000	22.47	0.00	0.00	22.47		22.47	0.26	0.22		0.00
1	1	DIXIE PAPER PLATES ULTRASTRONG 10 INCH 100 CT - NEW TO YOU	4	30030096	042000159692	60.90	-11.12	0.00	49.78		49.78	1.27	1.05		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	HEFTY CINCHSAK BAGS TRASH 30 GAL 28 CT	6	73500151	013700217357	51.15	-5.52	0.00	45.63		45.63	0.78	0.65		0.00
1	1	HEFTY MULTIPURPOSE TRASH BG 30G WHT PINE 25 CT	6	73500517	013700855313	58.61	-5.52	0.00	53.09		53.09	0.82	0.68		0.00
1	1	MR.CLEAN MULTI-SURFACE UNSTPBLS FRESH 41 FZ	4	73050441	030772107270	22.41	0.00	0.00	22.41		22.41	0.37	0.31		0.00
1	1	PINE-SOL MULTI-SURFACE CLEANER LEMON 24 FZ	12	73050299	041294601542	51.25	0.00	0.00	51.25		51.25	0.61	0.51		0.00
1	1	S SEL BATH TISSUE SFT AND STRNG DBL 12RL 12 RL	4	30010078	021130262205	21.22	0.00	0.00	21.22		21.22	2.27	1.88		0.00
1	1	S SEL FLATWARE HEAVY DUTY PLASTIC 288 CT	6	30030223	021130273584	29.35	0.00	0.00	29.35		29.35	0.89	0.74		0.00
1	1	S SEL PLATES DESIGNER 8 INCH 45 CT	12	30030066	021130273737	24.76	0.00	0.00	24.76		24.76	1.07	0.89		0.00
1	1	SPARKLE PAPER TOWEL TEAR A SQR 2DR 2 RL	12	30020218	030400222726	46.52	-9.48	0.00	37.04		37.04	3.65	3.03		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL 12 RL	8	30010630	021130146635	34.22	0.00	0.00	34.22		34.22	3.81	3.16		0.00
1	1	ACT II XTREM BUTTER 6-2.75 OZ	6	9050313	076150232097	21.16	-3.48	0.00	17.68		17.68	0.45	0.37		0.00
1	1	BISCOFF AIRLINE 8.8 OZ - NEW TO YOU	8	2011229	021788506140	23.35	0.00	0.00	23.35		23.35	0.24	0.20		0.00
1	1	BISCOFF COOKIES 8.8 OZ	10	2014068	021788916291	29.19	0.00	0.00	29.19		29.19	0.23	0.19		0.00
1	1	BLUE DIAMOND HONEY ROASTED 6 OZ	12	9100811	041570072561	48.44	-8.28	0.00	40.16		40.16	0.24	0.20		0.00
1	1	BLUE DIAMOND ROASTED SALTED 6 OZ - NEW TO YOU	12	9050248	041570029701	48.44	-8.28	0.00	40.16		40.16	0.22	0.18		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	BOOMCHICKAPOP KETTLE CORN 7 OZ	12	9015353	818780011938	33.40	-2.64	0.00	30.76		30.76	2.18	1.81		0.00
1	1	CHEETOS MINIS FLAMIN HOT 3.635 OZ	12	9013411	028400700108	27.54	0.00	0.00	27.54		27.54	0.67	0.56		0.00
1	1	CHEEZ IT CHEDDAR JACK 12.4 OZ	12	2021130	024100788873	57.73	0.00	0.00	57.73		57.73	0.88	0.73		0.00
1	1	CHEEZ IT EXTRA TOASTY 12.4 OZ	12	2021064	024100104437	57.73	0.00	0.00	57.73		57.73	0.95	0.79		0.00
1	1	CHEEZ IT SNACK MIX ORIGINAL 10.5 OZ	8	2020981	024100514458	38.49	0.00	0.00	38.49		38.49	0.64	0.53		0.00
1	1	CHEEZ IT VARIETY PACK 12 CT	4	2100331	024100940271	28.06	0.00	0.00	28.06		28.06	0.54	0.45		0.00
1	1	DOTS PRETZELS 16 OZ	10	9012079	855712008017	52.84	-4.30	0.00	48.54		48.54	0.89	0.74		0.00
1	1	DOTS PRETZELS HONEY MUSTARD 16 OZ	10	9012159	855712008796	52.84	-4.30	0.00	48.54		48.54	0.92	0.76		0.00
1	1	JOY WAFFLE CONES 12 CT	12	12140107	072092012124	37.03	0.00	0.00	37.03		37.03	1.71	1.42		0.00
1	1	LAYS STAX SOUR CREAM & ONION 5.5 OZ	11	9013140	028400055154	22.34	-3.96	0.00	18.38		18.38	0.66	0.55		0.00
1	1	ORVILLE R KERNELS WHITE 30 OZ - NEW TO YOU	6	9050386	027000488287	37.10	-5.10	0.00	32.00		32.00	0.40	0.33		0.00
1	1	PLANTERS CASHEWS SALTED 8 OZ - NEW TO YOU	12	9350302	029000016071	85.47	0.00	0.00	85.47		85.47	0.35	0.29		0.00
1	1	PLANTERS PEANUTS HONEY ROASTED 16 OZ	12	9350041	029000073456	43.15	0.00	0.00	43.15		43.15	0.69	0.57		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 6-3.2 OZ	6	9050117	023896577005	40.02	0.00	0.00	40.02		40.02	0.50	0.42		0.00
1	1	PRINGLES 5.2 OZ	14	9014983	038000138416	32.13	0.00	0.00	32.13		32.13	0.74	0.61		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

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	PRINGLES RANCH 5.5 OZ - NEW TO YOU	14	9014966	038000138720	32.13	0.00	0.00	32.13		32.13	0.75	0.62		0.00
1	1	QUAKER RICE CAKES MINI APPLE CINNAMON 3.52 OZ	12	2900069	030000169216	30.57	-4.80	0.00	25.77		25.77	0.87	0.72		0.00
1	1	QUAKER RICE CAKES MINI CARAMEL CORN 3.52 OZ - NEW TO YOU	12	2900004	030000169209	30.57	-8.04	0.00	22.53		22.53	0.92	0.76		0.00
1	1	QUAKER RICE CRISPS CHEDDAR 6.06 OZ	6	2040045	030000169766	24.65	-6.00	0.00	18.65		18.65	0.96	0.80		0.00
1	1	S SEL MIX PEANUT BUTTER MOUNTAIN 30 OZ - NEW TO YOU	6	9100130	021130317127	50.32	0.00	0.00	50.32		50.32	0.48	0.40		0.00
1	1	S SEL WAFERS VANILLA 11 OZ	12	2010013	021130306763	27.26	0.00	0.00	27.26		27.26	1.01	0.84		0.00
1	1	TOWN HOUSE CRACKERS FLIPSIDES 9.2 OZ	12	2020458	030100103097	52.75	0.00	0.00	52.75		52.75	0.90	0.75		0.00

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Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

	Extended Net Cost	Extended Cubes
Sub-Total:	**9,724.33**	**527.24**
Freight:	**437.18**	
Discount:	**-135.94**	
Total:	**10,025.57**	
Due by 10/16/26		
YTD Savings as of 9/16/2026 3:42:05 PM:	**2,647.35**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	38	1,042.17	27.85	23.10		0.0
302 MEALS/INGREDIENTS	154	3,645.58	56.27	46.76		0.0
309 DELI	1	29.15	2.63	2.18		0.0
312 HEALTH & BEAUTY CARE	12	866.28	5.16	4.28		0.0
313 SOFT DRINKS	459	2,358.81	387.59	321.23		0.0
327 FAMILY CARE GROCERY	12	248.07	6.61	5.49		0.0
330 FISH	2	37.58	0.80	0.66		0.0
335 GROCERY NON EDIBLE	17	491.17	20.34	16.89		0.0
338 SNACKS	27	1,005.52	19.99	16.59		0.0
Total:	**722**	**9,724.33**	**527.24**	**437.18**		**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

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Invoice No.: UWI2212072
Invoice Date: 09/16/2026
Customer No.: 3583
Customer PO#: POA000147123

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	KELLOGGS RICE KRISPIES HMSTYL ORIGINAL 6 CT	6	11100975	038000244742
1	0	S PELLEGRINO ARANCIATA ROSSA 6-330 ML	4	3200186	041508681025
1	0	PRINGLES SOUR CREAM & ONION 5.5 OZ	14	9014948	038000138430
1	0	HUY FONG SRIRACHA CHILI SAUCE 28 OZ	12	27051607	024463061163

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212676
Invoice Date: 09/17/2026
Customer No.: 3599
Customer PO#: POA000147128

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	BEST FOODS MAYONNAISE LIGHT SQZ 11.5 FZ	12	6010158	048001354715	57.84	0.00	0.00	57.84		57.84	0.33	0.27		0.00
1	1	CHICK-FIL-A SAUCE 16 FZ	12	5400656	070200790056	40.89	0.00	0.00	40.89		40.89	0.35	0.29		0.00
1	1	CHICK-FIL-A SCE 24 FZ	6	5100061	070200790148	27.37	0.00	0.00	27.37		27.37	0.25	0.21		0.00
1	1	CHK OF SEA SARDINES EXTRA VIRGINA OLVE O 3.75 OZ	18	23010095	048000187185	23.38	-2.52	0.00	20.86		20.86	0.12	0.10		0.00
1	1	FRANKS RED HOT SAUCE 23 FZ	12	5400207	041500805054	69.50	0.00	0.00	69.50		69.50	0.77	0.64		0.00
1	1	FRANKS REDHOT HOT SAUCE 5 FZ	12	5401298	041500805016	21.93	0.00	0.00	21.93		21.93	0.20	0.17		0.00
1	1	FRENCHS MUSTARD CLASSIC YELLOW SQUEEZED 20 OZ	12	5050250	041500000312	31.18	0.00	0.00	31.18		31.18	0.48	0.40		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	5010061	013000006408	42.89	-3.60	0.00	39.29		39.29	0.53	0.44		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	5010064	013000006057	70.86	-15.12	0.00	55.74		55.74	0.78	0.65		0.00
1	1	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	39.78	-2.40	0.00	37.38		37.38	0.47	0.39		0.00
1	1	HEINZ KETCHUP TOMATO NO SUGAR 13 OZ	6	5010024	013000007993	18.91	0.00	0.00	18.91		18.91	0.14	0.12		0.00
1	1	HEINZ KETCHUP TWINPACK 50.5 OZ	6	5010041	013000001038	69.80	-9.72	0.00	60.08		60.08	1.02	0.85		0.00
1	1	HEINZ SWEET RELISH EZ SQUEEZE 12.7 FZ	12	7100232	013000001373	28.24	0.00	0.00	28.24		28.24	0.38	0.32		0.00
1	1	HEINZ TOMATO KETCHUP 38 OZ	12	5010058	013000004664	80.32	-19.92	0.00	60.40		60.40	0.79	0.66		0.00
1	1	HVR SLD DRSG ORIG BUTTERMILK 16 FZ	6	6040446	071100003086	24.53	0.00	0.00	24.53		24.53	0.26	0.22		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212676
Invoice Date: 09/17/2026
Customer No.: 3599
Customer PO#: POA000147128

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	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	24.53	0.00	0.00	24.53		24.53	0.27	0.22		0.00
1	1	KENS DRESSING STEAK HOUSE RANCH 16 FZ	6	6040324	041335332183	21.81	-2.88	0.00	18.93		18.93	0.25	0.21		0.00
1	1	KENS STEAK HOUSE DRESSING RANCH 24 FZ	6	6040277	041335000860	27.75	-3.83	0.00	23.92		23.92	0.31	0.26		0.00
1	1	LEA & PERRIN WORCESTERSHIRE SAUCE 10 FZ	12	5400002	051600000013	48.62	-8.28	0.00	40.34		40.34	0.41	0.34		0.00
1	1	LOUISIANA HOT SAUCE 6 FZ	12	5400312	190298000209	15.18	0.00	0.00	15.18		15.18	0.22	0.18		0.00
1	1	MCRMCK MAYONNAISE/LIME 14 FZ	12	6010444	052100371450	57.87	0.00	0.00	57.87		57.87	0.33	0.27		0.00
1	1	MEZZETTA JLPNO PEPPERS TAMED DELI SLCD 16 OZ	6	7100208	073214001293	13.59	0.00	0.00	13.59		13.59	0.19	0.16		0.00
1	1	MEZZETTA PEPPERS CHILI HOT 16 FZ	6	7100046	073214001170	13.59	0.00	0.00	13.59		13.59	0.19	0.16		0.00
1	1	MT OLIVE KSHR BABY DILLS 24 FZ	12	7010709	009300000857	44.36	-7.14	0.00	37.22		37.22	0.64	0.53		0.00
1	1	MT OLIVE PICKLES KOSHER DILLS 80 FZ	6	7010068	009300001809	27.04	-1.80	0.00	25.24		25.24	0.95	0.79		0.00
1	1	NATURE NATES HONEY BEAR 12 OZ	6	4010585	038778830130	30.70	-1.20	0.00	29.50		29.50	0.12	0.10		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	32.01	0.00	0.00	32.01		32.01	0.23	0.19		0.00
1	1	S SEL JELLY GRAPE 18 OZ	12	4050190	021130462476	21.25	0.00	0.00	21.25		21.25	0.26	0.22		0.00
1	1	S SEL MAYONNAISE 15 FZ	12	6010100	021130477371	23.94	0.00	0.00	23.94		23.94	0.34	0.28		0.00
1	1	S SEL MUSTARD DIJON COARSE GROUND 12 OZ	12	5050124	021130477470	17.01	0.00	0.00	17.01		17.01	0.31	0.26		0.00

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TUKWILA, WA 98188

Invoice No.: UWI2212676
Invoice Date: 09/17/2026
Customer No.: 3599
Customer PO#: POA000147128

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL MUSTARD SQUEEZE YELLOW 8 OZ	12	5050036	021130008537	9.23	0.00	0.00	9.23		9.23	0.25	0.21		0.00
1	1	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665	20.15	0.00	0.00	20.15		20.15	0.35	0.29		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 16 FZ	6	7010137	021130473151	9.80	0.00	0.00	9.80		9.80	0.19	0.16		0.00
1	1	S SEL PICKLE KOSHER DILL SPEARS 24 FZ	12	7010038	021130473519	20.72	0.00	0.00	20.72		20.72	0.66	0.55		0.00
1	1	S SEL SALAD DRESSING CAESAR 16 FZ	6	6040062	021130480586	13.15	0.00	0.00	13.15		13.15	0.25	0.21		0.00
1	1	S SEL VINEGAR WHITE DISTILLED 16 FZ	12	5450127	021130006328	8.52	0.00	0.00	8.52		8.52	0.63	0.52		0.00
1	1	SBR BBQ SAUCE ORIGINAL 18 OZ	12	5200244	013409918104	27.29	0.00	0.00	27.29		27.29	0.47	0.39		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 16.3 OZ	12	4100069	037600110754	31.83	0.00	0.00	31.83		31.83	0.33	0.27		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 28 OZ	12	4100029	037600106245	52.88	0.00	0.00	52.88		52.88	0.52	0.43		0.00
1	1	SMUCKERS PRESERVES STRAWBERRY 12 OZ	12	4050508	051500000953	30.33	0.00	0.00	30.33		30.33	0.23	0.19		0.00
1	1	TRAPPEYS RED DEVIL HOT SAUCE 12 OZ	12	5400008	748159107323	18.14	0.00	0.00	18.14		18.14	0.53	0.44		0.00
1	1	VLASIC PICKLES KOSHER DILL 46 FZ	6	7010052	054100003607	24.30	-2.64	0.00	21.66		21.66	0.56	0.46		0.00
1	1	WHATABURGER SPICY KETCHUP 20 OZ	12	5010037	851953005013	26.93	0.00	0.00	26.93		26.93	0.43	0.36		0.00
2	2	ARIZONA ARNOLD PALMER 12-16 FZ	1	3100127	613008728304	7.77	-1.17	0.00	6.60		13.20	0.58	0.48		0.00
1	1	ARIZONA ARNOLD PALMER 128 FZ	4	8100861	613008720858	12.08	-0.72	0.00	11.36		11.36	1.03	0.85		0.00

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INVOICE

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

Invoice No.: UWI2212676
Invoice Date: 09/17/2026
Customer No.: 3599
Customer PO#: POA000147128

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	ARIZONA GREEN TEA 12-16 FZ	1	3100484	613008724276	7.77	-1.17	0.00	6.60		13.20	0.56	0.46		0.00
2	2	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.08	-0.72	0.00	11.36		22.72	2.18	1.80		0.00
1	1	ARIZONA GREEN TEA CUCUMBER 22 FZ	24	3101142	613008745905	16.64	-1.07	0.00	15.57		15.57	0.89	0.74		0.00
1	1	ARIZONA GREEN TEA GINSENG & HONEY 22 FZ	24	8100081	613008715267	16.64	-1.07	0.00	15.57		15.57	0.88	0.73		0.00
1	1	ARIZONA GREEN TEA W/GINSENG DIET 128 FZ	4	8100750	613008717810	12.08	-0.72	0.00	11.36		11.36	1.09	0.90		0.00
2	2	ARIZONA LEMON 12-11.5 FZ	1	3200538	613008715847	5.88	-0.87	0.00	5.01		10.02	0.50	0.42		0.00
1	1	ARIZONA LEMON 128 FZ	4	3100117	613008735135	12.08	-0.72	0.00	11.36		11.36	1.09	0.90		0.00
1	1	ARIZONA MUCHO MANGO 128 FZ	4	3100280	613008740382	12.08	-0.72	0.00	11.36		11.36	1.05	0.87		0.00
1	1	ARIZONA SOUTHERN SWEET TEA 128 FZ	4	8100776	613008719791	12.08	-0.72	0.00	11.36		11.36	1.09	0.90		0.00
78	78	ARROWHEAD MOUNTAIN SPRING WATER 24-16.9 FZ	1	3201496	071142004003	5.84	-0.77	0.00	5.07		395.46	70.98	59.28		0.00
1	1	ARROWHEAD MOUNTAIN SPRING WATER 3 LT	6	3201533	071142334162	9.12	-0.40	0.00	8.72		8.72	1.16	0.96		0.00
1	1	ARROWHEAD MOUNTAIN SPRING WATER 6-16.9 FZ	4	8200051	071142001262	9.28	-1.13	0.00	8.15		8.15	0.69	0.57		0.00
1	1	ARROWHEAD MOUNTAIN SPRING WATER 6-700 ML	4	8200268	071142423781	10.66	-0.89	0.00	9.77		9.77	1.09	0.90		0.00
1	1	ARROWHEAD SPRING WATER 12-12 FZ	2	3200145	071142817771	7.50	0.00	0.00	7.50		7.50	0.53	0.44		0.00
24	24	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	7.73	-0.66	0.00	7.07		169.68	26.40	21.84		0.00

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2	2	CRYSTAL GEYSER SPRING WATER 6-16.9 FZ	4	3200921	075140065028	5.33	-0.64	0.00	4.69		9.38	1.38	1.14		0.00
1	1	CRYSTAL GEYSER SPRING WATER 6-33.8 FZ	2	3200399	075140065059	6.44	-0.60	0.00	5.84		5.84	1.00	0.83		0.00
1	1	FIJI WATER 6-330 ML	4	3200231	632565000623	20.78	-1.60	0.00	19.18		19.18	0.50	0.42		0.00
1	1	IBC ROOT BEER 4-12 FZ	6	8050989	072796000168	27.11	0.00	0.00	27.11		27.11	0.78	0.65		0.00
1	1	LA CROIX KEY LIME 8-12 FZ	3	3200662	012993221089	10.75	0.00	0.00	10.75		10.75	0.48	0.40		0.00
1	1	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	10.75	0.00	0.00	10.75		10.75	0.50	0.42		0.00
1	1	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	10.75	0.00	0.00	10.75		10.75	0.48	0.40		0.00
1	1	LA CROIX ORANGE 8-12 FZ	3	3200827	012993221294	10.75	0.00	0.00	10.75		10.75	0.44	0.37		0.00
1	1	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	10.75	0.00	0.00	10.75		10.75	0.46	0.38		0.00
1	1	MAISON PERRIER STRAWBERRY 8-11.15 FZ	3	8050583	074780778367	19.71	-0.72	0.00	18.99		18.99	0.42	0.35		0.00
1	1	O ORG COCONUT WATER 33.8 FZ	12	3250214	079893254807	39.42	0.00	0.00	39.42		39.42	0.71	0.59		0.00
120	120	PURE LIFE WATER 24-8 FZ	1	3200158	068274432279	5.00	-0.77	0.00	4.23		507.60	49.20	40.80		0.00
60	60	PURE LIFE WATER 28-16.9 FZ	1	3200008	068274735295	5.08	-0.21	0.00	4.87		292.20	56.40	46.80		0.00
1	1	S PELLEGRINO 1 LT	12	8200289	041508802185	26.11	0.00	0.00	26.11		26.11	0.99	0.82		0.00
1	1	S PELLEGRINO 25.36 FZ	12	8200035	041508800129	25.71	0.00	0.00	25.71		25.71	0.78	0.65		0.00
1	1	S PELLEGRINO 6-16.9 FZ	4	3201244	041508934831	28.77	-1.92	0.00	26.85		26.85	0.80	0.66		0.00
2	2	S SEL PURIFIED DRINKING WATER 24-8 FZ	1	3200141	021130334254	3.10	0.00	0.00	3.10		6.20	0.76	0.64		0.00
48	48	S SEL REFRESHE PURIFIED WATER 40-16.9 FZ	1	3200089	021130352838	4.53	0.00	0.00	4.53		217.44	72.48	60.00		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2212676
Invoice Date: 09/17/2026
Customer No.: 3599
Customer PO#: POA000147128

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL SELTZER LIME FRIDGE PACK 12-12 FZ	2	8150098	021130254392	8.80	0.00	0.00	8.80		8.80	0.49	0.41		0.00
1	1	S SEL SELTZER MIXED BERRY FRIDGE PACK 12-12 FZ	2	8150116	021130254415	8.61	0.00	0.00	8.61		8.61	0.54	0.45		0.00
1	1	S SEL SELTZER WATER 24-12 FZ	1	8150097	021130241682	8.83	0.00	0.00	8.83		8.83	0.47	0.39		0.00
1	1	S SEL SELTZER WATER LIME 24-12 FZ	1	8150020	021130254804	8.64	0.00	0.00	8.64		8.64	0.47	0.39		0.00
1	1	S SEL SODA COLA 2 LT	6	8011693	021130252626	7.52	0.00	0.00	7.52		7.52	0.76	0.63		0.00
2	2	S SEL SODA COLA FRIDGE PACK 12-12 FZ	2	8010370	021130252169	8.77	0.00	0.00	8.77		17.54	0.98	0.82		0.00
1	1	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	2	8010658	021130252299	8.77	0.00	0.00	8.77		8.77	0.49	0.41		0.00
1	1	S SEL SODA DIET COLA 2 LT	6	8011932	021130252633	7.52	0.00	0.00	7.52		7.52	0.81	0.67		0.00
1	1	S SEL SODA DIET COLA FRIDGE PACK 12-12 FZ	2	8010374	021130252176	8.77	0.00	0.00	8.77		8.77	0.50	0.42		0.00
1	1	S SEL SODA GINGER ALE 2 LT	6	8011965	021130252718	7.74	0.00	0.00	7.74		7.74	0.81	0.67		0.00
2	2	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	2	8010848	021130252367	8.61	0.00	0.00	8.61		17.22	1.00	0.84		0.00
1	1	S SEL SODA GINGER ALE ZERO SUGAR 2 LT	6	8011966	021130252749	7.48	0.00	0.00	7.48		7.48	0.78	0.65		0.00
1	1	S SEL SODA LEMON LIME FRIDGE PACK 12-12 FZ	2	8010410	021130252183	8.77	0.00	0.00	8.77		8.77	0.52	0.43		0.00
1	1	S SEL SODA MOUNTAIN BREEZE 2 LT	6	8010449	021130252756	7.79	0.00	0.00	7.79		7.79	0.81	0.67		0.00
2	2	S SEL SODA PINEAPPLE FRIDGE PACK 12-12 FZ	2	8010933	021130256877	8.77	0.00	0.00	8.77		17.54	0.92	0.76		0.00

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1	1	S SEL SODA PUNCH 2 LT	6	8011592	021130252671	7.52	0.00	0.00	7.52		7.52	0.84	0.70		0.00
1	1	S SEL SODA STRAWBERRY 2 LT	6	8010489	021130252701	7.50	0.00	0.00	7.50		7.50	0.81	0.67		0.00
1	1	S SEL SODA ZERO-CALORIE COLA 2 LT	6	8011597	021130252770	7.52	0.00	0.00	7.52		7.52	0.83	0.69		0.00
2	2	S SEL WATER ALKALINE GA	6	3201457	021130158065	13.03	0.00	0.00	13.03		26.06	2.40	2.00		0.00
2	2	S SEL WATER PURIFIED DRINKING PET GA	6	8200107	021130075034	7.37	0.00	0.00	7.37		14.74	2.06	1.70		0.00
1	1	S SEL WATER SPARKLING CRANBERRY RASPBRRY 1 LT	12	3200672	021130253067	8.00	0.00	0.00	8.00		8.00	0.78	0.65		0.00
1	1	S SEL WATER SPARKLING PEACH CREME CLEAR 1 LT	12	3200714	021130255030	8.00	0.00	0.00	8.00		8.00	0.81	0.67		0.00
1	1	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	12	3200631	021130253029	8.00	0.00	0.00	8.00		8.00	0.81	0.67		0.00
1	1	S SEL WATER SPARKLING TANGERINE LIME SF 1 LT	12	3200650	021130253012	8.00	0.00	0.00	8.00		8.00	0.89	0.74		0.00
1	1	S SEL WATER SPARKLNG STRAWBERRY CREME 1 LT	12	3200710	021130255016	8.00	0.00	0.00	8.00		8.00	0.75	0.62		0.00
1	1	SOLEIL WATER SPARKLING BLOOD ORANGE 8-12 FZ	3	3200209	021130179923	8.46	0.00	0.00	8.46		8.46	0.49	0.41		0.00
1	1	SOLEIL WATER SPARKLING GRAPEFRUIT 8-12 FZ	3	3200237	021130179930	8.46	0.00	0.00	8.46		8.46	0.48	0.40		0.00

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1015 ANDOVER PARK E.
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1	1	SOLEIL WATER SPARKLING PEACH 8-12 FZ	3	3200783	021130180011	8.46	0.00	0.00	8.46		8.46	0.49	0.41		0.00
1	1	SOLEIL WATER SPARKLING PINEAPPLE 8 -12 FZ	3	3200792	021130180028	8.46	0.00	0.00	8.46		8.46	0.48	0.40		0.00
1	1	WATERLOO RASPBERRY NECTARINE 8-12 FZ	3	8100393	819215022741	11.82	0.00	0.00	11.82		11.82	0.53	0.44		0.00
1	1	WATERLOO SUMMER BERRY 8-12 FZ	3	3200031	819215020969	11.82	0.00	0.00	11.82		11.82	0.48	0.40		0.00
1	1	WATERLOO TROPICAL FRUIT 8-12 FZ	3	8100132	819215021997	11.82	0.00	0.00	11.82		11.82	0.47	0.39		0.00
1	1	S SEL CANDY GUMMI SHARKS 8 OZ	8	1050769	021130191291	8.24	0.00	0.00	8.24		8.24	0.23	0.19		0.00
1	1	S SEL CANDY GUMMI WORMS 8 OZ	8	1055454	021130557998	8.24	0.00	0.00	8.24		8.24	0.28	0.23		0.00
1	1	S SEL CANDY SOUR GUMMI WORMS 7 OZ	8	1055449	021130558018	8.24	0.00	0.00	8.24		8.24	0.32	0.27		0.00
1	1	ACT II BUTTER LOVERS 6-2.75 OZ	6	9050275	076150232523	21.16	-3.48	0.00	17.68		17.68	0.47	0.39		0.00
1	1	ACT II XTREM BUTTER 6-2.75 OZ	6	9050313	076150232097	21.16	-3.48	0.00	17.68		17.68	0.45	0.37		0.00
1	1	CHEEZ IT DUOZ SHARP CHEDDAR & PARMESAN 12.4 OZ	12	2020142	024100788958	57.73	0.00	0.00	57.73		57.73	0.89	0.74		0.00
1	1	CHEEZ IT EXTRA TOASTY 7 OZ	12	2011813	024100111350	34.47	0.00	0.00	34.47		34.47	0.65	0.54		0.00
1	1	CHEEZ IT HOT & SPICY 12.4 OZ	12	2020250	024100789092	57.73	0.00	0.00	57.73		57.73	0.92	0.76		0.00
1	1	CHEEZ IT ORIGINAL 12.4 OZ	12	2021068	024100106851	57.73	0.00	0.00	57.73		57.73	0.92	0.76		0.00
1	1	CHEEZ IT ORIGINAL 21 OZ	12	2020204	024100440702	80.99	0.00	0.00	80.99		80.99	1.50	1.25		0.00

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1	1	CHEEZ IT ORIGINAL 7 OZ	12	2021016	024100705665	34.47	0.00	0.00	34.47		34.47	0.62	0.51		0.00
1	1	CHEEZ IT SNAPD SOUR CREAM & ONION 7.5 OZ	6	2021190	024100114870	28.87	0.00	0.00	28.87		28.87	0.68	0.56		0.00
1	1	CHEEZ IT WHITE CHEDDAR 12.4 OZ	12	2020271	024100789382	57.73	0.00	0.00	57.73		57.73	0.95	0.79		0.00
1	1	CHEEZ IT WHITE CHEDDAR 7 OZ	12	2021017	024100705719	34.47	0.00	0.00	34.47		34.47	0.63	0.52		0.00
1	1	CHEX MIX BOLD PARTY BLEND 8 OZ	12	9013628	016000215566	35.80	-5.40	0.00	30.40		30.40	0.75	0.62		0.00
1	1	CHEX MIX TRADITIONAL 13.5 OZ	8	9013847	016000207011	34.07	-3.12	0.00	30.95		30.95	0.81	0.67		0.00
1	1	CLUB CRACKERS 13.7 OZ	12	2020893	030100100577	52.75	0.00	0.00	52.75		52.75	0.81	0.67		0.00
1	1	DAVID SNFLWR SDS 5.25 OZ	12	9100329	026200238920	19.33	-1.68	0.00	17.65		17.65	0.36	0.30		0.00
1	1	DOTS PRETZEL TWISTS GARLIC PARMESAN 16 OZ	10	9012344	850031719859	52.84	-4.30	0.00	48.54		48.54	0.83	0.69		0.00
1	1	GARDETTOS MIX ORIGINAL 8.6 OZ	12	9600005	016000193703	40.46	-9.60	0.00	30.86		30.86	0.70	0.58		0.00
1	1	KEEBLER EL FUDGE ELFWICH 13.4 OZ	12	2010688	027800064766	47.78	-7.24	0.00	40.54		40.54	0.79	0.66		0.00
1	1	KEEBLER FUDGE MINT DELIGHTS 10 OZ	12	2011551	027800065718	47.78	-7.24	0.00	40.54		40.54	0.47	0.39		0.00
1	1	KELLOGG GRAHAMS SCOOBY DOO 12 CT	4	2100378	030100215974	28.06	0.00	0.00	28.06		28.06	0.56	0.46		0.00
1	1	LAYS STAX SOUR CREAM & ONION 5.5 OZ	11	9013140	028400055154	22.34	-3.96	0.00	18.38		18.38	0.66	0.55		0.00
1	1	MOTHERS COOKIES CIRCUS ANIMALS 9 OZ	12	2011525	027800066432	47.78	-7.24	0.00	40.54		40.54	0.67	0.56		0.00
1	1	MY NANAS TORTILLA CHIPS 12 OZ	12	9015439	034392101564	31.21	-2.80	0.00	28.41		28.41	3.62	3.00		0.00

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

Invoice No.: UWI2212676
Invoice Date: 09/17/2026
Customer No.: 3599
Customer PO#: POA000147128

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	ORVILLE R KETTLE CORN 6-3.28 OZ	6	9050204	027000490181	36.46	-10.44	0.00	26.02		26.02	0.46	0.38		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 39.49 OZ	4	9050071	027000523858	31.04	-6.68	0.00	24.36		24.36	0.60	0.50		0.00
1	1	PLANTERS PEANUTS DR SALTED 16 OZ	12	9101044	029000073258	43.15	0.00	0.00	43.15		43.15	0.70	0.58		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 3-3.2 OZ	6	9050669	023896576909	20.67	0.00	0.00	20.67		20.67	0.26	0.22		0.00
1	1	PRINGLES 6.8 OZ	14	9013195	038000169663	36.63	0.00	0.00	36.63		36.63	0.92	0.76		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	32.13	0.00	0.00	32.13		32.13	0.76	0.63		0.00
1	1	PRINGLES CHEDDAR & SOUR CREAM 5.5 OZ	14	9014962	038000138973	32.13	0.00	0.00	32.13		32.13	0.75	0.62		0.00
1	1	PRINGLES CHEDDAR CHEESE 7.1 OZ	14	9013196	038000175916	36.63	0.00	0.00	36.63		36.63	0.94	0.78		0.00
1	1	PRINGLES PIZZA 5.5 OZ	14	9014968	038000138638	32.13	0.00	0.00	32.13		32.13	0.79	0.66		0.00
1	1	PRINGLES SALT & VINEGAR 5.5 OZ	14	9014954	038000138607	32.13	0.00	0.00	32.13		32.13	0.74	0.61		0.00
1	1	PRINGLES SOUR CREAM & ONION 5.5 OZ	14	9014948	038000138430	32.13	0.00	0.00	32.13		32.13	0.75	0.62		0.00
1	1	QUAKER RICE CAKES CHOCOLATE CRUNCH 7.23 OZ	12	2900043	030000169476	39.93	-5.45	0.00	34.48		34.48	1.11	0.92		0.00
1	1	QUAKER RICE CAKES MINI APPLE CINNAMON 3.52 OZ	12	2900069	030000169216	30.57	-4.80	0.00	25.77		25.77	0.87	0.72		0.00
1	1	QUAKER RICE CRISPS CARAMEL 7.04 OZ	6	2040050	030000169797	24.65	-6.00	0.00	18.65		18.65	0.97	0.81		0.00
1	1	QUAKER RICE CRISPS CHEDDAR 3.03 OZ	12	2900007	030000169247	30.57	-8.04	0.00	22.53		22.53	0.88	0.73		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.: UWI2212676
Invoice Date: 09/17/2026
Customer No.: 3599
Customer PO#: POA000147128

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	QUAKER RICE CRISPS CHEDDAR 6.06 OZ	6	2040045	030000169766	24.65	-6.00	0.00	18.65		18.65	0.96	0.80		0.00
1	1	S SEL CASHEWS WHOLE RSTD & SLTD 6 OZ	6	9100278	021130294336	17.82	0.00	0.00	17.82		17.82	0.24	0.20		0.00
1	1	S SEL CHEESE BALLS BARREL 13 OZ	6	9016764	021130377084	26.91	0.00	0.00	26.91		26.91	1.36	1.13		0.00
1	1	S SEL CRACKERS PITA SEA SALT 6 OZ	12	2020380	021130133758	32.02	0.00	0.00	32.02		32.02	1.04	0.86		0.00
1	1	S SEL CRACKERS WATER 4.25 OZ	12	2021727	021130112258	16.70	0.00	0.00	16.70		16.70	0.50	0.42		0.00
1	1	S SEL MIX CRANBERRY/CASHEW/ALMOND 30 OZ	6	9100275	021130294244	57.78	0.00	0.00	57.78		57.78	0.47	0.39		0.00
1	1	S SEL MIXED NUTS DELUXE 6 OZ	6	9100279	021130294367	16.74	0.00	0.00	16.74		16.74	0.16	0.13		0.00
1	1	S SEL RICE CAKES SALT FREE 4.9 OZ	12	2040081	021130298303	23.00	0.00	0.00	23.00		23.00	1.20	1.00		0.00
1	1	S SEL TRAIL MIX MOUNTAIN 30 OZ	6	9100236	021130317110	54.01	0.00	0.00	54.01		54.01	0.53	0.44		0.00
1	1	SKINNYPOP POPCORN 8 OZ	6	9015249	816925022252	28.37	-2.82	0.00	25.55		25.55	2.22	1.84		0.00

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INVOICE

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

Invoice No.: UWI2212676
Invoice Date: 09/17/2026
Customer No.: 3599
Customer PO#: POA000147128

	Extended Net Cost	Extended Cubes
Sub-Total:	**5,275.82**	**383.11**
Freight:	**318.09**	
Discount:	**-73.84**	
Total:	**5,520.07**	
Due by 10/17/26		
YTD Savings as of 9/17/2026 3:46:02 PM:	**4,108.79**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
302 MEALS/INGREDIENTS	43	1,278.89	17.29	14.38		0.0
313 SOFT DRINKS	403	2,346.32	325.10	269.93		0.0
318 CANDY	3	24.72	0.83	0.69		0.0
338 SNACKS	48	1,625.89	39.89	33.09		0.0
Total:	**497**	**5,275.82**	**383.11**	**318.09**		**0.0**

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

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

INVOICE

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

Invoice No.: UWI2212676
Invoice Date: 09/17/2026
Customer No.: 3599
Customer PO#: POA000147128

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
3	0	PRINGLES SNACK STACKS 3 FLAVOR 18 CT	1	9011287	038000328909

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

INVOICE

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

Invoice No.: UWI2209801
Invoice Date: 09/11/2026
Customer No.: 3620
Customer PO#: 42127

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	BALL RM 16OZ PINT JAR SINGLE EA	6	75800025	014400610080	9.35	0.00	0.00	9.35		9.35	0.23	0.21	3.99	60.94
1	1	S SEL CLEANER GLASS SPRAY 32 FZ	9	73060820	021130444021	12.30	0.00	0.00	12.30		12.30	0.77	0.72	8.29	83.51

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.: UWI2209801
Invoice Date: 09/11/2026
Customer No.: 3620
Customer PO#: 42127

	Extended Net Cost	Extended Cubes
Sub-Total:	**21.65**	**1.00**
Freight:	**0.93**	
Total:	**22.58**	
Due by 10/11/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
335 GROCERY NON EDIBLE	2	21.65	1.00	0.93	98.55	78.0
Total:	**2**	**21.65**	**1.00**	**0.93**	**98.55**	**78.0**

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

INVOICE

BILL TO: MISAKI'S
78 ALA MALAMA STREET, P.O. BOX 69
KAUNAKAKAI, HI 96748

Invoice No.: UWI2210894
Invoice Date: 09/14/2026
Customer No.: 4105
Customer PO#: 42743

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	BULDAK BIG BOWL ROSE 3.7 OZ	6	27052398	192699000796	13.59	0.00	0.00	13.59		27.18	0.84	4.20		0.00
1	1	GM BARS LUCKY CHARMS TREAT 8 CT - NEW TO YOU	6	11100632	016000467576	22.67	-1.62	0.00	21.05		21.05	0.29	1.45		0.00
1	1	GOLDEN STAR JASMINE RICE 32 OZ	12	10050448	085968001207	30.07	0.00	0.00	30.07		30.07	0.61	3.05		0.00
1	1	GOLDEN STAR JASMINE RICE 5 LB	6	26150093	085968001009	36.52	-1.32	0.00	35.20		35.20	0.72	3.60		0.00
1	1	GOLDEN STAR ORG JAS RICE 2 LB	6	10050539	085968601209	24.62	-1.00	0.00	23.62		23.62	0.34	1.70		0.00
1	1	LA CHOY CHOW MEIN NOODLES 5 OZ	12	27051501	044300121713	18.56	-0.36	0.00	18.20		18.20	0.60	3.00		0.00
1	1	LANGERS JUICE TART ALL CHERRY 32 FZ - DISCONTINUED The above item is subjected to TAX - HI BEV FEE .01 & DEPOSIT .05 0.36	6	20020543	041755001829	24.55	0.00	0.00	24.55		24.55	0.42	2.10		0.00
1	1	S SEL PANCAKE & WAFFLE MIX BLUEBERRY 28 OZ	12	18050116	021130129706	27.84	0.00	0.00	27.84		27.84	0.90	4.50		0.00
1	1	S SEL TACO SHELLS JUMBO 10 CT 7 OZ	12	27106239	021130300280	20.88	0.00	0.00	20.88		20.88	1.23	6.15		0.00
1	1	WELCHS FRUIT SNACKS BERRIES N CHERRIES 8 OZ	9	11150021	034856806929	23.18	0.00	0.00	23.18		23.18	0.26	1.30		0.00
1	1	WELCHS FRUIT SNACKS MIXED FRUIT 10 CT	8	11150280	034856108184	23.48	0.00	0.00	23.48		23.48	0.45	2.25		0.00
2	2	A&H BAKING SODA 16 OZ	24	13450004	033200011101	24.19	-2.40	0.00	21.79		43.58	1.04	5.20		0.00

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

INVOICE

BILL TO: MISAKI'S
78 ALA MALAMA STREET, P.O. BOX 69
KAUNAKAKAI, HI 96748

Invoice No.: UWI2210894
Invoice Date: 09/14/2026
Customer No.: 4105
Customer PO#: 42743

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	A&H BAKING SODA FRIDGE FREEZER CARTON 14 OZ	12	13450014	033200000204	12.36	-1.20	0.00	11.16		33.48	0.81	4.05		0.00
1	1	NUTELLA CHOCOLATE SPREAD HAZELNUT 35.3 OZ	6	4100037	009800892204	59.67	-6.13	0.00	53.54		53.54	0.32	1.60		0.00
2	2	NUTELLA SPREAD HAZELNUT CHOCOLATE 13 OZ	15	4100126	009800895007	65.18	0.00	0.00	65.18		130.36	0.66	3.30		0.00
2	2	NUTELLA SPREAD HAZELNUT CHOCOLATE 26.5 OZ	6	4100111	009800895250	49.80	-10.32	0.00	39.48		78.96	0.54	2.70		0.00
1	1	O ORGNC MAYONNAISE 16 FZ	6	6010382	079893335070	22.50	0.00	0.00	22.50		22.50	0.21	1.05		0.00
1	1	OPN NAT MACADAMIA NUTS DRY ROASTD CHOPPD 2.25 OZ	8	13401168	079893403458	13.67	0.00	0.00	13.67		13.67	0.12	0.60		0.00
1	1	OVRJY BAKING CHIPS WHITE 12 OZ	12	13400172	021130152414	24.05	0.00	0.00	24.05		24.05	0.31	1.55		0.00
4	4	S SEL CONDENSED MILK SWEETENED 14 OZ	24	13200090	021130384990	46.66	0.00	0.00	46.66		186.64	1.72	8.60		0.00
1	1	S SEL DRY MILK INSTANT NONFAT 9.6 OZ	12	16100005	021130385164	34.45	0.00	0.00	34.45		34.45	0.89	4.45		0.00
1	1	S SEL SALT HIMALAYAN PINK FINE 12.5 OZ	6	14100047	021130520466	12.31	0.00	0.00	12.31		12.31	0.16	0.80		0.00
1	1	S SEL TARTAR SAUCE 12 FZ	12	5100345	021130338054	17.95	0.00	0.00	17.95		17.95	0.30	1.50		0.00
2	2	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	10.75	0.00	0.00	10.75		21.50	2.02	10.10		0.00
2	2	NIAGARA DISTILLED WATER GA	6	3200640	027541000689	7.04	0.00	0.00	7.04		14.08	2.14	10.70		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: MISAKI'S
78 ALA MALAMA STREET, P.O. BOX 69
KAUNAKAKAI, HI 96748

Invoice No.: UWI2210894
Invoice Date: 09/14/2026
Customer No.: 4105
Customer PO#: 42743

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	PURE LIFE DISTILLED WATER GA	6	3201184	068274360169	11.36	-0.42	0.00	10.94		32.82	4.32	21.60		0.00
1	1	SPINDRIFT LEMON 8-12 FZ The above item is subjected to TAX - HI BEV FEE .01 & DEPOSIT .05 1.44	3	3200970	856579002330	17.90	0.00	0.00	17.90		17.90	0.49	2.45		0.00
1	1	SPINDRIFT NOJITO 8-12 FZ The above item is subjected to TAX - HI BEV FEE .01 & DEPOSIT .05 1.44	3	8100101	850017142367	17.90	0.00	0.00	17.90		17.90	0.50	2.50		0.00
2	2	SPINDRIFT ORANGE MANGO 8-12 FZ The above item is subjected to TAX - HI BEV FEE .01 & DEPOSIT .05 2.88	3	3201302	856579002361	17.90	0.00	0.00	17.90		35.80	1.00	5.00		0.00
1	1	SPINDRIFT PINEAPPLE 8-12 FZ The above item is subjected to TAX - HI BEV FEE .01 & DEPOSIT .05 1.44	3	3200315	856579002927	17.90	0.00	0.00	17.90		17.90	0.48	2.40		0.00
1	1	OPN NAT STRAWS COMPOSTABLE 50 CT	12	30030860	079893287751	21.55	0.00	0.00	21.55		21.55	0.26	1.30		0.00
2	2	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	29.14	0.00	0.00	29.14		58.28	1.54	7.70		0.00
3	3	ZIPLOC FREEZER BAGS GALLON 28 CT	9	74400099	025700003823	50.31	0.00	0.00	50.31		150.93	2.46	12.30		0.00
2	2	BISCOFF COOKIES 8.8 OZ	10	2014068	021788916291	30.24	0.00	0.00	30.24		60.48	0.42	2.10		0.00
2	2	CRUNCHMASTER SEA SALT 3.54 OZ	6	2100672	879890002742	15.02	0.00	0.00	15.02		30.04	0.72	3.60		0.00

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INVOICE

BILL TO: MISAKI'S
78 ALA MALAMA STREET, P.O. BOX 69
KAUNAKAKAI, HI 96748

Invoice No.: UWI2210894
Invoice Date: 09/14/2026
Customer No.: 4105
Customer PO#: 42743

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	CRUNCHMASTERS ORIGINAL 3.54 OZ	6	2100671	879890002582	15.02	0.00	0.00	15.02		30.04	0.70	3.50		0.00
1	1	GHIRARDELLI PRMM CRML SCE 16 OZ	6	12120013	747599413926	32.50	0.00	0.00	32.50		32.50	0.15	0.75		0.00
1	1	GHRDL SAUCE CHOCOLATE 16 OZ	6	12120047	747599619021	32.50	0.00	0.00	32.50		32.50	0.14	0.70		0.00
1	1	JIFFY POP POPCORN BUTTER 4.5 OZ	12	9300050	064144150502	25.21	0.00	0.00	25.21		25.21	0.60	3.00		0.00
2	2	MILTONS CRACKERS MULTI GRAIN 8.4 OZ	8	2020004	606541933700	20.88	0.00	0.00	20.88		41.76	0.80	4.00		0.00
2	2	MILTONS CRACKERS SEA SALT 6.8 OZ	8	2020077	606541933823	20.88	0.00	0.00	20.88		41.76	0.78	3.90		0.00
3	3	NUTELLA BISCUITS 9.7 OZ	12	2040013	009800830039	53.82	-2.40	0.00	51.42		154.26	1.95	9.75		0.00
1	1	OVRJY ICE CREAM CONE CAKE CUPS 12 CT	12	12140029	021130300020	12.28	0.00	0.00	12.28		12.28	0.83	4.15		0.00
1	1	OVRJY ICE CREAM CONE SUGAR 12 CT	12	12140030	021130300044	17.28	0.00	0.00	17.28		17.28	0.86	4.30		0.00
2	2	S SEL COOKIES CREME SANDWICH DUPLEX 25 OZ	12	2011948	021130186556	27.72	0.00	0.00	27.72		55.44	2.12	10.60		0.00
1	1	S SEL CRACKERS PITA SEA SALT 6 OZ	12	2020380	021130133758	31.56	0.00	0.00	31.56		31.56	1.02	5.10		0.00
2	2	S SEL PRETZELS TWIRL HONEY MUSTARD 16 OZ	12	9010139	021130301904	48.82	0.00	0.00	48.82		97.64	2.88	14.40		0.00

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

INVOICE

BILL TO: MISAKI'S
78 ALA MALAMA STREET, P.O. BOX 69
KAUNAKAKAI, HI 96748

Invoice No.: UWI2210894
Invoice Date: 09/14/2026
Customer No.: 4105
Customer PO#: 42743

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,978.15**	**42.92**
Freight:	**214.60**	
Total:	**2,192.75**	
Due by 10/14/26		
TAX - HI BEV FEE .01 & DEPOSIT .05:	**7.56**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	12	275.25	6.66	33.30		0.0
302 MEALS/INGREDIENTS	22	672.99	9.10	45.50		0.0
313 SOFT DRINKS	10	136.40	8.93	44.65		0.0
335 GROCERY NON EDIBLE	6	230.76	4.26	21.30		0.0
338 SNACKS	23	662.75	13.97	69.85		0.0
Total:	**73**	**1,978.15**	**42.92**	**214.60**		**0.0**

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Los Angeles, CA 90074

INVOICE

BILL TO: MISAKI'S
78 ALA MALAMA STREET, P.O. BOX 69
KAUNAKAKAI, HI 96748

Invoice No.: UWI2210894
Invoice Date: 09/14/2026
Customer No.: 4105
Customer PO#: 42743

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	SKINNYPOP POPCORN 4.4 OZ	12	9015855	850251004001
1	0	S SEL PANCAKE MIX COMPLETE 32 OZ	12	18050018	021130308804

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

INVOICE

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

Invoice No.: UWI2147957
Invoice Date: 04/28/2026
Customer No.: 6004
Customer PO#: 26215 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	0 MORTON/BASS TURMERIC 2.4 OZ	3	14200751	016291441569	12.51	0.00	0.00	12.51		37.53	3.75		0.00
1	1	BC TUBED ICING GREEN 4.25 OZ	6	13502271	071169730053	12.94	0.00	0.00	12.94		12.94	1.08		0.00
2	2	BC TUBED ICING WHITE DECORATING 4.25 OZ	6	13502281	071169730046	12.94	0.00	0.00	12.94		25.88	3.66		0.00
1	1	BETTY CROCKER PASTEL FOOD COLOR 2.7 OZ	6	13050472	071169286499	16.83	0.00	0.00	16.83		16.83	1.58		0.00
3	3	FAMOUS DAVES SEASONING RIB RUB 5.5 OZ	6	14150236	780993107565	19.67	0.00	0.00	19.67		59.01	8.40		0.00
3	3	FAMOUS DAVES SEASONING STEAK & BURGER 8.25 OZ	6	14150242	780993126658	19.67	0.00	0.00	19.67		59.01	11.25		0.00
2	2	JOHNNY SEASON SALT 8.5 OZ	6	14100268	070381100118	20.39	0.00	0.00	20.39		40.78	8.00		0.00
3	3	LAWRYS LEMON PEPPER 2.25 OZ	6	14100354	021500000741	17.02	0.00	0.00	17.02		51.06	3.51		0.00
2	2	M&B CORIANDER SEED 1.2 OZ	3	14152700	016291441187	12.61	0.00	0.00	12.61		25.22	2.26		0.00
3	3	MB PURE VANILLA EXTRACT NTRL 2 FZ	3	14010202	016291445802	19.47	0.00	0.00	19.47		58.41	2.64		0.00
2	2	MCCORMICK GOURMET GROUND TURMERIC 1.37 OZ	3	14201313	052100035291	9.40	0.00	0.00	9.40		18.80	2.16		0.00
2	2	MCRMCK ALMOND EXTRACT PURE 2 FZ	6	14010159	052100037868	21.28	0.00	0.00	21.28		42.56	2.16		0.00
1	1	MCRMCK BLACK PEPPER GROUND 3 OZ - NEW TO YOU	12	14150584	052100052311	56.04	0.00	0.00	56.04		56.04	2.99		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2147957
Invoice Date: 04/28/2026
Customer No.: 6004
Customer PO#: 26215 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MCRMCK BLACK PEPPERCORN GRINDER 2.5 OZ	6	14151602	052100030654	27.17	0.00	0.00	27.17		27.17	2.00		0.00
1	1	MCRMCK CINNAMON GROUND 4.12 OZ	12	14153255	052100071091	45.31	0.00	0.00	45.31		45.31	4.03		0.00
1	1	MCRMCK CREAM OF TARTAR 1.5 OZ	6	14150689	052100002361	18.40	0.00	0.00	18.40		18.40	0.92		0.00
2	2	MCRMCK EXTRACT IMITATION COCONUT 1 FZ	6	14010038	052100070735	19.12	0.00	0.00	19.12		38.24	1.34		0.00
2	2	MCRMCK EXTRACT MINT 1 FZ	6	14010052	052100070773	21.28	0.00	0.00	21.28		42.56	1.16		0.00
2	2	MCRMCK EXTRACT PURE ORANGE 1 FZ	6	14010072	052100070780	21.28	0.00	0.00	21.28		42.56	1.34		0.00
2	2	MCRMCK GARLIC MINCED 3 OZ	6	14150879	052100005966	24.22	0.00	0.00	24.22		48.44	3.00		0.00
2	2	MCRMCK GRILL MATES GM GF GARLIC BUTTE 10.5 OZ - NEW TO YOU	6	14500093	052100057736	34.83	0.00	0.00	34.83		69.66	9.42		0.00
2	2	MCRMCK GRL MT SSNG MONTREAL STEAK L/S 3.18 OZ	6	14150764	052100693132	13.75	0.00	0.00	13.75		27.50	3.16		0.00
1	1	MCRMCK ONION MINCED 6.37 OZ - NEW TO YOU	6	14150488	052100038230	36.93	0.00	0.00	36.93		36.93	3.00		0.00
3	3	MCRMCK PEPPER BLACK GROUND 1.5 OZ	12	14150345	052100029924	29.59	0.00	0.00	29.59		88.77	5.28		0.00
6	6	MCRMCK POWDER ONION 2.62 OZ	6	14150957	052100006475	15.58	0.00	0.00	15.58		93.48	7.98		0.00
2	2	MCRMCK RED PEPPER CRUSHED 4.62 OZ	6	14150821	052100038353	26.45	0.00	0.00	26.45		52.90	4.96		0.00
3	3	MCRMCK SALT GARLIC 5.25 OZ	6	14150959	052100005935	13.03	0.00	0.00	13.03		39.09	6.99		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI2147957
Invoice Date: 04/28/2026
Customer No.: 6004
Customer PO#: 26215 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	MCRMCK SSNG GRILL MATES SMOKEHOUSE MAPLE 3.5 OZ	6	14150261	052100574110	13.75	0.00	0.00	13.75		27.50	3.16		0.00
2	2	MCRMCK VANILLA PASTE TUBE 1.98 OZ	10	14010009	052100052748	66.67	0.00	0.00	66.67		133.34	3.36		0.00
3	3	MORTON/BASS CAYENNE PEPPER 1.8 OZ	3	14200641	016291441460	12.18	0.00	0.00	12.18		36.54	4.50		0.00
6	6	O ORGNC BLACK PEPPER 1.9 OZ	3	14200066	079893411002	8.52	0.00	0.00	8.52		51.12	8.28		0.00
2	2	O ORGNC CINNAMON GROUND 1.5 OZ	3	14200072	079893411156	5.06	0.00	0.00	5.06		10.12	2.50		0.00
2	2	O ORGNC CORIANDER 1.6 OZ	3	14200080	079893411187	4.26	0.00	0.00	4.26		8.52	2.50		0.00
3	3	O ORGNC CURRY POWDER GROUND 1.8 OZ	3	14200075	079893411163	4.88	0.00	0.00	4.88		14.64	3.75		0.00
2	2	O ORGNC GARAM MASALA 1.8 OZ	3	14200447	079893126401	7.35	0.00	0.00	7.35		14.70	2.76		0.00
4	4	O ORGNC GARLIC POWDER 2.5 OZ	3	14200122	079893411026	6.35	0.00	0.00	6.35		25.40	6.00		0.00
2	2	O ORGNC GINGER GROUND 1.6 OZ	3	14200089	079893411064	4.83	0.00	0.00	4.83		9.66	2.50		0.00
2	2	O ORGNC MARJORAM LEAVES .4 OZ	3	14200095	079893411354	3.42	0.00	0.00	3.42		6.84	2.26		0.00
2	2	O ORGNC NUTMEG GROUND 1.8 OZ	3	14200097	079893411361	7.64	0.00	0.00	7.64		15.28	2.76		0.00
4	4	O ORGNC OREGANO .5 OZ	3	14200096	079893411088	3.54	0.00	0.00	3.54		14.16	4.52		0.00
2	2	O ORGNC SEASONING ITALIAN .6 OZ	3	14200104	079893411224	4.18	0.00	0.00	4.18		8.36	2.26		0.00
4	4	O ORGNC SEASONING TURMERIC 1.8 OZ	3	14200113	079893411286	3.54	0.00	0.00	3.54		14.16	5.52		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI2147957
Invoice Date: 04/28/2026
Customer No.: 6004
Customer PO#: 26215 110

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 THYME LEAVES .6 OZ	3	14200068	079893411118	3.69	0.00	0.00	3.69		11.07	3.39		0.00
3	3	S SEL BLACK PEPPER TIN 1.5 OZ	12	14150138	021130152643	19.62	0.00	0.00	19.62		58.86	5.49		0.00
4	4	S SEL GARLIC POWDER 3.12 OZ	6	14150967	021130602377	7.22	0.00	0.00	7.22		28.88	6.00		0.00
2	2	S SEL GARLIC POWDER 9 OZ - DISCONTINUED	12	14150984	021130602483	38.79	0.00	0.00	38.79		77.58	18.00		0.00
4	4	S SEL ONION POWDER 2.62 OZ	6	14150971	021130602407	6.24	0.00	0.00	6.24		24.96	5.32		0.00
3	3	S SEL PAPRIKA 2.12 OZ	6	14150972	021130602353	5.55	0.00	0.00	5.55		16.65	3.51		0.00
1	1	S SEL SALT AND PEPPER SET 5 OZ	12	14100156	021130266371	16.29	0.00	0.00	16.29		16.29	5.00		0.00
3	3	S SEL SEASONING ITALIAN .75 OZ	6	14150969	021130602391	4.72	0.00	0.00	4.72		14.16	1.74		0.00
1	1	WLTN CANDY MELTS WHITE 10.0 OZ	6	13503317	070896060792	18.41	0.00	0.00	18.41		18.41	5.86		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI2147957
Invoice Date: 04/28/2026
Customer No.: 6004
Customer PO#: 26215 110

	Extended Net Cost	Extended Weight
Sub-Total:	**1,832.28**	**218.96**
Total:	**1,832.28**	
Due by 05/28/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
302 MEALS/INGREDIENTS	124	1,832.28	218.96		0.0
Total:	**124**	**1,832.28**	**218.96**		**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: &&&SEA MART QUALITY FOODS
1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI2147957
Invoice Date: 04/28/2026
Customer No.: 6004
Customer PO#: 26215 110

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	OLD BAY SEASONING 6 OZ	8	86920613	070328005230
1	0	S SEL FOOD COLORING ASSORTED 1.2 FZ	12	14050004	021130164813

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INVOICE

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

Invoice No.: UWI2211577
Invoice Date: 09/16/2026
Customer No.: 7500
Customer PO#: 42975 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC SUDDENLY SALAD CLASSIC W/ RED PEPPERS 7.75 OZ	12	26300117	652729710021	32.47	-2.40	0.00	30.07		30.07	7.47		0.00
1	1	BEAR NAKED GRANOLA BERRY TRIPLE FIT 12 OZ	6	11012618	856416000703	29.24	-1.20	0.00	28.04		28.04	5.05		0.00
1	1	CAPRI SUN VARIETY PACK 30-6 FZ	1	20050417	087684010365	12.11	-2.98	0.00	9.13		9.13	13.05		0.00
1	1	CLAMATO PICANTE TOMATO COCKTAIL 64 FZ	8	20010277	014800512762	39.42	0.00	0.00	39.42		39.42	36.20		0.00
1	1	DOLE 100% JCE PNPPLE W/VIT A C E 6-6 FZ	8	20010061	038900009472	31.35	0.00	0.00	31.35		31.35	24.30		0.00
1	1	DOLE LIGHT PINEAPPLE JUICE 6-6 FZ	8	20010109	038900009182	31.35	0.00	0.00	31.35		31.35	25.00		0.00
1	1	GM CEREAL CHEERIOS 12 OZ	14	11010239	016000487727	78.09	0.00	0.00	78.09		78.09	14.75		0.00
1	1	GM CHEERIOS 8.9 OZ	12	11011146	016000275263	57.81	-8.40	0.00	49.41		49.41	9.50		0.00
1	1	GM CHEERIOS MULTI GRAIN 12 OZ	10	11010259	016000487697	56.79	0.00	0.00	56.79		56.79	10.45		0.00
1	1	GM CHEX RICE CEREAL CINNAMON MS 12 OZ	6	11014517	016000103719	29.63	-1.86	0.00	27.77		27.77	6.30		0.00
1	1	HERDEZ GUACAMOLE SALSA MEDIUM 15.7 OZ	12	29700269	072878434836	36.56	-2.76	0.00	33.80		33.80	18.70		0.00
1	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ	10	26400095	029700001391	15.25	-1.80	0.00	13.45		13.45	3.10		0.00
1	1	IDAHOAN MSHD POT BABY REDS FLAVORED 4.1 OZ	10	26400068	029700001384	15.25	-1.80	0.00	13.45		13.45	3.00		0.00
1	1	IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ	12	26400101	029700001452	18.22	-2.16	0.00	16.06		16.06	3.40		0.00

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INVOICE

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

Invoice No.: UWI2211577
Invoice Date: 09/16/2026
Customer No.: 7500
Customer PO#: 42975 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KELLOGG S FROOT LOOPS CEREAL 13.2 OZ	10	11011443	038000281860	56.94	0.00	0.00	56.94		56.94	11.68		0.00
1	1	KELLOGG'S RICE KRISPIES CEREAL 24 OZ	8	11010905	038000231537	53.88	0.00	0.00	53.88		53.88	16.25		0.00
1	1	KLLGG RICE KRISPIES CEREAL 9 OZ	8	11010615	038000199929	38.98	0.00	0.00	38.98		38.98	6.71		0.00
1	1	KNORR PASTA SIDES FETTUCCINI ALFREDO 4.4 OZ	12	26300030	041000022531	18.27	-3.48	0.00	14.79		14.79	3.95		0.00
1	1	KRAFT MAC & CHEESE DNR MOVIE CHARACTER 5.5 OZ - DISCONTINUED	12	26250163	021000028030	21.25	-2.88	0.00	18.37		18.37	14.80		0.00
1	1	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	61.98	-16.45	0.00	45.53		45.53	20.55		0.00
1	1	LA CHOY NOODLES CHOW MEIN 12 OZ	12	27050217	044300121690	20.33	-0.60	0.00	19.73		19.73	10.15		0.00
1	1	LA VICTORIA VERDE THICK & CHUNKY MED 15.5 OZ	6	29700323	072101343829	17.09	-1.50	0.00	15.59		15.59	9.37		0.00
1	1	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	46.20	-3.20	0.00	43.00		43.00	20.10		0.00
1	1	MINUTE RICE WHITE LONG GRAIN 14 OZ	12	10050311	017400118051	27.19	0.00	0.00	27.19		27.19	12.25		0.00
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	44.22	-5.88	0.00	38.34		38.34	27.15		0.00
1	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	19040005	028000553609	49.55	0.00	0.00	49.55		49.55	6.13		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 32 FZ	6	18010096	079893124858	78.69	0.00	0.00	78.69		78.69	17.75		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 8 FZ	12	18010024	079893164069	46.16	0.00	0.00	46.16		46.16	15.75		0.00

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INVOICE

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

Invoice No.: UWI2211577
Invoice Date: 09/16/2026
Customer No.: 7500
Customer PO#: 42975 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC ENCHILADA SAUCE GREEN MILD 14 OZ	12	29011314	079893122281	37.70	0.00	0.00	37.70		37.70	16.80		0.00
1	1	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	16.98	0.00	0.00	16.98		16.98	29.00		0.00
1	1	O ORGNC LENTILS 16 OZ	6	10010038	079893159386	14.11	0.00	0.00	14.11		14.11	6.33		0.00
1	1	OCEAN SPRAY CALCIUM CRANBERRY 64 FZ	8	20020002	031200230270	30.45	-4.96	0.00	25.49		25.49	37.13		0.00
1	1	OCEAN SPRAY CRAN CHERRY 64 FZ	8	20020089	031200330277	30.45	-4.96	0.00	25.49		25.49	36.50		0.00
1	1	OCEAN SPRAY CRANBERRY 3 LT	6	20020609	031200203007	31.75	-4.20	0.00	27.55		27.55	43.85		0.00
1	1	OCEAN SPRAY CRANBERRY DIET 64 FZ	8	20020349	031200200310	30.45	-4.96	0.00	25.49		25.49	35.05		0.00
1	1	PACE PICANTE SAUCE HOT 16 OZ	12	27100029	041565000197	34.85	0.00	0.00	34.85		34.85	20.05		0.00
1	1	PACE PICANTE SAUCE MEDIUM 16 OZ	12	27100027	041565000067	34.85	0.00	0.00	34.85		34.85	20.55		0.00
1	1	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	34.85	0.00	0.00	34.85		34.85	20.00		0.00
1	1	PASTA RONI CUP BUTTER GARLIC 2.15 OZ - DISCONTINUED	12	26330020	015300200135	18.95	-2.16	0.00	16.79		16.79	2.50		0.00
1	1	POST COCOA PEBBLES 23 OZ	12	11010146	884912249296	79.20	-12.00	0.00	67.20		67.20	22.06		0.00
1	1	POST HNY BNCH OF OATS 23 OZ	10	11010180	884912006806	66.00	-10.00	0.00	56.00		56.00	17.42		0.00
1	1	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	46.99	-9.84	0.00	37.15		37.15	26.95		0.00

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INVOICE

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

Invoice No.: UWI2211577
Invoice Date: 09/16/2026
Customer No.: 7500
Customer PO#: 42975 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ROSARITA REFRIED BEANS VEGETARIAN 16 OZ	12	29950002	044300106253	23.50	-4.92	0.00	18.58		18.58	13.50		0.00
1	1	S SEL 100% JUICE TOMATO 64 FZ	8	20010045	021130318025	17.67	0.00	0.00	17.67		17.67	35.85		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN BLUBERRY 8 CT	12	11101674	021130152773	29.60	0.00	0.00	29.60		29.60	9.45		0.00
1	1	S SEL BROWN RICE 16 OZ	12	26150001	021130502172	10.61	0.00	0.00	10.61		10.61	12.95		0.00
1	1	S SEL CEREAL BRAN FLAKES 17.3 OZ	12	11014218	021130280360	29.76	0.00	0.00	29.76		29.76	17.25		0.00
1	1	S SEL CEREAL CORN FLAKES 18 OZ	8	11011868	021130280025	19.98	0.00	0.00	19.98		19.98	12.50		0.00
1	1	S SEL COFFEE POD KONA BLEND 36 CT - NEW TO YOU	4	19011881	021130141203	44.36	0.00	0.00	44.36		44.36	5.75		0.00
1	1	S SEL COFFEE PODS ITALIAN ROAST 100 CT	1	19011754	021130362059	27.88	0.00	0.00	27.88		27.88	3.44		0.00
1	1	S SEL COFFEE PODS KONA BLEND 100 CT	1	19011749	021130362066	30.42	0.00	0.00	30.42		30.42	3.66		0.00
1	1	S SEL HOT COCOA MIX MILK CHOCOLATE 8-1 OZ	12	19030422	021130348244	19.93	0.00	0.00	19.93		19.93	9.50		0.00
1	1	S SEL RED KIDNEY BEANS DRY 16 OZ	12	10010090	021130501274	16.08	0.00	0.00	16.08		16.08	12.70		0.00
1	1	S SEL RICE THAI JASMINE LONG GRAIN 5 LB	6	10050251	021130502097	41.66	0.00	0.00	41.66		41.66	31.15		0.00
1	1	S SEL SALSA CHUNKY CLASSIC MILD 70 OZ	6	29700137	021130494903	33.87	0.00	0.00	33.87		33.87	29.13		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	24.45	0.00	0.00	24.45		24.45	27.65		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI2211577
Invoice Date: 09/16/2026
Customer No.: 7500
Customer PO#: 42975 im1

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 SYRUP PURE MAPLE JUG 32 FZ	6	18010074	021130465378	73.95	0.00	0.00	73.95		73.95	18.35		0.00
1	1	SBC COFFEE BREAKFAST BLEND K-CUP 10 CT	6	19050014	012919012241	50.14	0.00	0.00	50.14		50.14	2.75		0.00
2	2	SBC COFFEE HENRYS BLEND GR 12 OZ	6	19032899	012919012548	50.14	0.00	0.00	50.14		100.28	10.30		0.00
2	2	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	50.14	0.00	0.00	50.14		100.28	10.30		0.00
1	1	SBC COFFEE HOUSE BLEND K-CUP 10 CT	6	19050262	012919012166	50.14	0.00	0.00	50.14		50.14	2.60		0.00
2	2	SBC COFFEE PORTSIDE BLEND GR 12 OZ	6	19030370	012919122124	50.14	0.00	0.00	50.14		100.28	10.40		0.00
2	2	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	19030384	012919122315	50.14	0.00	0.00	50.14		100.28	10.60		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF KCUP 10 CT	6	19050125	762111925572	66.39	0.00	0.00	66.39		66.39	2.95		0.00
1	1	STRBKS COFFEE PIKE PLACE RST VIA INST 8 CT	12	19040046	762111010551	112.20	0.00	0.00	112.20		112.20	1.58		0.00
1	1	STRBKS COFFEE PIKE PLACE WB 12 OZ	6	19030562	762111934482	77.07	0.00	0.00	77.07		77.07	5.15		0.00
1	1	STRBKS COFFEE VERANDA BLONDE KCUP 10 CT	6	19050098	762111895318	66.39	0.00	0.00	66.39		66.39	3.00		0.00
1	1	SUCCESS RICE BOIL IN BAG 14 OZ	12	10050351	017400100773	26.93	0.00	0.00	26.93		26.93	12.70		0.00
1	1	V8 100% VEG JCE LOW SODIUM 64 FZ	6	20010021	051000152787	23.36	0.00	0.00	23.36		23.36	27.35		0.00
1	1	A-1 STEAK SAUCE 15 OZ	12	5100269	054400000047	67.58	0.00	0.00	67.58		67.58	19.80		0.00
1	1	BARILLA ANGEL HAIR 16 OZ	20	28200299	076808501063	32.34	-4.00	0.00	28.34		28.34	21.90		0.00

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1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	19.40	-2.40	0.00	17.00		17.00	13.60		0.00
1	1	BARILLA SPAGHETTI GLUTEN FREE 12 OZ	12	28200340	076808003888	30.10	-1.80	0.00	28.30		28.30	9.95		0.00
2	2	BEST FOODS MAYONNAISE WITH OLIVE OIL 30 FZ	12	6010007	048001204379	110.96	-24.00	0.00	86.96		173.92	48.30		0.00
1	1	BUSHS BEST BLACK BEANS REDUCED SODIUM 15 OZ	12	24150234	039400018834	14.67	-2.40	0.00	12.27		12.27	12.85		0.00
1	1	C&H GRANULATED PURE CANE SUGAR 3.5 LB	6	17200028	015800090151	28.85	0.00	0.00	28.85		28.85	22.25		0.00
1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	40.47	0.00	0.00	40.47		40.47	40.65		0.00
1	1	CLASSICO PASTA SAUCE VODKA 24 OZ	12	28350190	041129077054	44.88	-8.88	0.00	36.00		36.00	27.60		0.00
1	1	CMPBL COND SOUP CREAM OF CHICKEN/MSHRM 10.5 OZ	12	25010198	051000015273	21.91	-1.20	0.00	20.71		20.71	9.15		0.00
1	1	CMPBL COND SOUP CREAM OF MSHRM LS 10.5 OZ	12	25010041	051000166814	21.91	-1.20	0.00	20.71		20.71	9.15		0.00
1	1	CRISCO SHORTENING STKS BTR FLVR 20 OZ	12	15010011	196005251957	54.19	0.00	0.00	54.19		54.19	17.15		0.00
1	1	DENNISONS CHILI WITH BEANS HOT 15 OZ	12	24100112	064144021192	27.85	-4.68	0.00	23.17		23.17	13.00		0.00
1	1	DM GREEN BEANS FRENCH STYLE 14.5 OZ	24	21150084	024000162896	44.87	-4.32	0.00	40.55		40.55	25.30		0.00
1	1	DM GRN BEANS FRNCH ST NS 14.5 OZ	12	21100050	024000162902	22.44	-2.16	0.00	20.28		20.28	12.75		0.00

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2	2	DOLE MANDARIN ORANGES IN JUICE 15 OZ 15 OZ	12	22010010	038900042554	20.12	0.00	0.00	20.12		40.24	28.00		0.00
1	1	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	22200003	038900001391	13.78	0.00	0.00	13.78		13.78	8.00		0.00
1	1	DOLE PINEAPPLE TIDBITS IN JUICE 8 OZ	12	22200022	038900005191	13.76	0.00	0.00	13.76		13.76	7.60		0.00
1	1	FRANKS REDHOT HOT SAUCE 5 FZ	24	5400603	041500805016	43.47	0.00	0.00	43.47		43.47	16.15		0.00
1	1	GHRDL BROWNIE MIX COCOLATE SUPREME 18.75 OZ	12	13100003	041449302546	46.75	0.00	0.00	46.75		46.75	15.65		0.00
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	46.76	0.00	0.00	46.76		46.76	15.10		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	17100023	016000104105	34.58	-2.64	0.00	31.94		31.94	40.65		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 32 OZ	18	17100070	016000107106	41.85	0.00	0.00	41.85		41.85	36.65		0.00
1	1	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	39.42	-2.40	0.00	37.02		37.02	15.60		0.00
1	1	JELLO INST PUDDING MIX CHOC FUDGE 3.9 OZ	24	12020055	043000204498	31.42	-2.88	0.00	28.54		28.54	7.20		0.00
1	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	31.90	-0.60	0.00	31.30		31.30	13.15		0.00
1	1	KING ARTHUR FLOUR BREAD UNBLEACHED 5 LB	8	17100132	071012041053	45.58	0.00	0.00	45.58		45.58	40.80		0.00
1	1	KRUSTEAZ CAKE LEMON POUND 16.5 OZ	12	13010056	041449108216	36.61	0.00	0.00	36.61		36.61	14.00		0.00
1	1	KRUSTEAZ MUFFIN MIX BLUEBERRY 17.1 OZ	12	13300097	041449300139	36.54	0.00	0.00	36.54		36.54	16.75		0.00

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1	1	LEA & PERRIN WORCESTERSHIRE SAUCE 10 FZ	12	5400002	051600000013	48.18	0.00	0.00	48.18		48.18	15.05		0.00
1	1	MAR YAKISOBA SPICY CHICKEN 4.11 OZ	8	25100125	041789007439	8.16	-0.88	0.00	7.28		7.28	2.89		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.51	-0.50	0.00	3.01		3.01	1.30		0.00
1	1	MARUCHAN YAKISOBA CHICKEN 4 OZ	8	25150105	041789007019	8.16	-0.88	0.00	7.28		7.28	2.85		0.00
1	1	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	8.16	-0.88	0.00	7.28		7.28	2.75		0.00
1	1	MOTTS APPLESAUCE NATURAL STYLE 46 OZ	8	22150029	014800001846	28.95	0.00	0.00	28.95		28.95	26.00		0.00
1	1	MT OLIVE PICKLE RELISH SWEET 16 FZ	12	7050022	009300000444	34.98	-3.60	0.00	31.38		31.38	20.40		0.00
1	1	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	81.05	-25.68	0.00	55.37		55.37	23.75		0.00
1	1	NALLEY CHILI WITH BEANS THICK 14 OZ	24	24050073	041321241253	81.05	-25.68	0.00	55.37		55.37	24.25		0.00
1	1	NAPOLEON ARTICHOKE QRTD 13.75 OZ	12	21900071	041253004001	33.25	0.00	0.00	33.25		33.25	13.00		0.00
1	1	NAPOLEON GRAPE SEED OIL 16.9 FZ	12	15150266	041253021008	54.67	0.00	0.00	54.67		54.67	19.75		0.00
1	1	NAPOLEON OLIVE OIL EXTRA VIRGIN 33.8 FZ	6	15200007	041253000409	84.99	0.00	0.00	84.99		84.99	18.30		0.00
1	1	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	7.59	0.00	0.00	7.59		7.59	1.85		0.00
1	1	NO YOLKS NOODLES EXTRA BROAD 12 OZ	12	28250088	071730007157	29.54	-4.44	0.00	25.10		25.10	10.11		0.00
1	1	O ORGNC CHILI BEANS IN SAUCE 15 OZ	12	24150203	079893406176	13.70	0.00	0.00	13.70		13.70	13.25		0.00

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1	1	O ORGNC PIZZA SAUCE 14 OZ	12	28350545	079893124599	21.02	0.00	0.00	21.02		21.02	19.25		0.00
1	1	OVRJY MARSHMALLOWS LARGE 10 OZ	24	13400013	021130179114	25.62	0.00	0.00	25.62		25.62	16.25		0.00
1	1	OVRJY MARSHMALLOWS MINI 10 OZ	24	13400120	021130550074	25.62	0.00	0.00	25.62		25.62	16.25		0.00
1	1	POMPEIAN GRAPESEED OIL 24 FZ	6	15150013	070404000135	39.60	-9.00	0.00	30.60		30.60	9.70		0.00
1	1	PROGRESSO PITMASTER SAUS & BEER CHSE 18 OZ	12	25200307	041196139785	51.43	0.00	0.00	51.43		51.43	15.87		0.00
1	1	RAGU PIZZA SAUCE 14 OZ - DISCONTINUED	12	28350248	036200005507	17.69	0.00	0.00	17.69		17.69	16.40		0.00
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	31.28	0.00	0.00	31.28		31.28	18.70		0.00
1	1	S SEL BROWN SUGAR LIGHT 16 OZ	24	17250003	021130250110	24.70	0.00	0.00	24.70		24.70	27.05		0.00
1	1	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	27.53	0.00	0.00	27.53		27.53	25.40		0.00
1	1	S SEL CROUTONS CHEESE & GARLIC 5 OZ	12	6060145	021130380930	15.48	0.00	0.00	15.48		15.48	4.70		0.00
1	1	S SEL CROUTONS HERB SEASONED 5 OZ	12	6060144	021130380923	15.48	0.00	0.00	15.48		15.48	4.80		0.00
1	1	S SEL FRUIT CUP DICED PEACH IN 100% JCE 4-4 OZ	6	22100150	021130325290	15.35	0.00	0.00	15.35		15.35	7.10		0.00
1	1	S SEL HONEY CLOVER 16 OZ	12	4010321	021130006977	42.61	0.00	0.00	42.61		42.61	13.35		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	32.78	0.00	0.00	32.78		32.78	10.05		0.00
1	1	S SEL LASAGNA 16 OZ	12	28200135	021130505944	18.11	0.00	0.00	18.11		18.11	14.50		0.00

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1	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965	39.23	0.00	0.00	39.23		39.23	16.49		0.00
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	27.68	0.00	0.00	27.68		27.68	13.00		0.00
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	38.56	0.00	0.00	38.56		38.56	27.50		0.00
1	1	S SEL PASTA SAUCE TRADITIONAL 25 OZ	12	28350116	021130494613	24.03	0.00	0.00	24.03		24.03	28.30		0.00
1	1	S SEL PRESERVES APRICOT 18 OZ	12	4050040	021130461837	30.15	0.00	0.00	30.15		30.15	19.60		0.00
2	2	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	28.10	0.00	0.00	28.10		56.20	81.20		0.00
1	1	S SEL VINEGAR APPLE CIDER 128 FZ	4	5400162	021130513048	26.16	0.00	0.00	26.16		26.16	38.00		0.00
2	2	S&W BEANS GARBANZO 15.5 OZ	12	24150277	072273391642	15.84	-2.88	0.00	12.96		25.92	26.70		0.00
2	2	S&W BEANS GARBANZO LOW SODIUM 15.5 OZ	12	24150020	072273393134	15.84	-2.88	0.00	12.96		25.92	26.80		0.00
1	1	S&W BEANS WHITE SMALL 15.5 OZ	12	24150146	072273388079	15.84	-2.88	0.00	12.96		12.96	16.00		0.00
1	1	S&W CANNELLINI BEANS 15.5 OZ	12	24150126	072273408999	15.84	-2.88	0.00	12.96		12.96	14.00		0.00
1	1	SMUCKERS JAM SDLS STRAWBERRY 18 OZ	12	4050056	051500012291	38.23	0.00	0.00	38.23		38.23	19.90		0.00
1	1	STAGG CHILI WITH BEANS CLASSIC 15 OZ	12	24050013	071106720000	29.30	-1.20	0.00	28.10		28.10	12.90		0.00
2	2	STAGG CHILI WITH BEANS TURKEY RANCHERO 15 OZ	12	24050085	071106720161	29.30	-1.80	0.00	27.50		55.00	26.00		0.00
1	1	SWEET BABY RAYS NO SUGAR ORIGINAL BBQ 18.5 OZ	6	5200258	013409517413	18.28	-0.84	0.00	17.44		17.44	7.55		0.00

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1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	29.30	-1.80	0.00	27.50		27.50	26.25		0.00
1	1	SWNSN BROTH CHICKEN 14.5 OZ	24	25250006	051000024312	30.62	0.00	0.00	30.62		30.62	25.25		0.00
1	1	GOODNITES YOUTH PANTS JUMBO PK GIRL S/M 14 CT	4	65200053	036000413144	51.07	-2.00	0.00	49.07		49.07	6.45		0.00
1	1	PULL-UPS LEARNING DESIGNS JMBO 3T-4T GRL 20 CT	4	65200015	036000513530	50.40	-2.00	0.00	48.40		48.40	7.15		0.00
1	1	MAISON PERRIER 8-11.15 FZ	3	8050623	074780431422	20.07	-0.72	0.00	19.35		19.35	18.73		0.00
1	1	MAISON PERRIER LIME 8-11.15 FZ	3	8050610	074780466219	20.07	-0.72	0.00	19.35		19.35	18.75		0.00
1	1	S PELLEGRINO 6-8.45 FZ	4	8200435	041508800358	23.32	0.00	0.00	23.32		23.32	22.40		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	7.82	0.00	0.00	7.82		7.82	29.00		0.00
1	1	S SEL SODA CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011050	021130252244	4.73	0.00	0.00	4.73		4.73	10.35		0.00
4	4	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	4.73	0.00	0.00	4.73		18.92	41.60		0.00
1	1	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	4.73	0.00	0.00	4.73		4.73	9.95		0.00
2	2	SPINDRIFT BERRY BELLI-NO 8-12 FZ	3	8100064	850017142343	16.61	0.00	0.00	16.61		33.22	42.00		0.00
2	2	SPINDRIFT BLOOD ORANGE TANGERINE 8-12 FZ	3	3200939	850017142206	16.61	0.00	0.00	16.61		33.22	42.00		0.00
3	3	SPINDRIFT GRAPEFRUIT 8-12 FZ	3	3201300	856579002323	16.61	0.00	0.00	16.61		49.83	60.75		0.00

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INVOICE

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

Invoice No.: UWI2211577
Invoice Date: 09/16/2026
Customer No.: 7500
Customer PO#: 42975 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	SPINDRIFT ISLAND PUNCH 8-12 FZ	3	8100265	850017142473	16.61	0.00	0.00	16.61		33.22	42.00		0.00
1	1	SPINDRIFT LEMON 8-12 FZ	3	3200970	856579002330	16.61	0.00	0.00	16.61		16.61	20.25		0.00
2	2	SPINDRIFT LIME 8-12 FZ	3	3202023	856579002811	16.61	0.00	0.00	16.61		33.22	40.30		0.00
2	2	SPINDRIFT ORANGE MANGO 8-12 FZ	3	3201302	856579002361	16.61	0.00	0.00	16.61		33.22	42.00		0.00
1	1	SPINDRIFT RASPBERRY LIME 8-12 FZ	3	3201299	856579002316	16.61	0.00	0.00	16.61		16.61	20.30		0.00
1	1	WATERLOO LIME 8-12 FZ	3	3200174	819215020112	12.03	0.00	0.00	12.03		12.03	19.60		0.00
1	1	WATERLOO SUMMER BERRY 8-12 FZ	3	3200031	819215020969	12.03	0.00	0.00	12.03		12.03	19.60		0.00
1	1	KRAFT CHEESE GRATED PARMESAN ROMANO 8 OZ	12	37150186	840370900810	64.69	-15.00	0.00	49.69		49.69	7.22		0.00
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	33.78	0.00	0.00	33.78		33.78	7.70		0.00
1	1	BEGGAR DOG BISCUIT ORIGINAL 16 OZ	6	32041108	085852391568	19.75	-1.80	0.00	17.95		17.95	7.75		0.00
1	1	BLU BUF DG FD HOMESTYLE DINNER BEEF 12.5 OZ	12	32010507	840243104956	34.90	0.00	0.00	34.90		34.90	11.00		0.00
1	1	BLU DG BAKERY SNKS TREATS FLVRS ASTD 18 OZ	6	32040595	659223240641	23.71	0.00	0.00	23.71		23.71	8.90		0.00
1	1	CSR DG FD HM DELIGHTS POULTRY VRTY PK 24-3.5 OZ	1	32010707	023100114378	28.57	-0.20	0.00	28.37		28.37	6.25		0.00
2	2	FELINE PINE CAT LITTER ORIGINAL 20 LB	1	32100003	764375815590	12.49	-1.00	0.00	11.49		22.98	40.30		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753	29.26	-6.52	0.00	22.74		22.74	13.05		0.00

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1	1	MEOW MIX IRSTBLS WHITEMEAT CHKN 3 OZ	5	32090409	829274527156	8.42	-0.85	0.00	7.57		7.57	1.30		0.00
1	1	PURINA BEN INCREDIBITES CHKN/BF/SALMON 30-3 OZ	1	32010432	017800190848	25.68	0.00	0.00	25.68		25.68	6.66		0.00
1	1	PURINA CAT CHOW COMPLETE 6.3 LB	4	32070627	017800150125	42.60	-3.00	0.00	39.60		39.60	26.00		0.00
1	1	PURINA FNCY FST CT FD BROTHS SLMN & VEG 1.4 OZ	16	32060761	050000293650	19.14	-1.92	0.00	17.22		17.22	1.85		0.00
1	1	PURINA FNCY FST CT FD GRILLED VARIETY 24-3 OZ	1	32060053	050000818174	22.37	-0.60	0.00	21.77		21.77	5.30		0.00
1	1	PURINA FNCY FST CT FD GRVY PLTRY & BEEF 24-3 OZ	1	32060175	050000580064	22.37	-0.60	0.00	21.77		21.77	5.25		0.00
1	1	PURINA FNCY FST CT FD PLTRY & BF VRTY PK 30-3 OZ	1	32060500	050000292226	27.94	-0.95	0.00	26.99		26.99	6.60		0.00
1	1	PURINA FNCY FST CT FD PLTRY FAV SLCD VP 24-3 OZ	1	32060014	050000544417	22.37	-0.60	0.00	21.77		21.77	5.53		0.00
1	1	PURINA FNCY FST CT FD TUNA & VEG CLASSIC 1.4 OZ	16	32060758	050000290918	19.14	-1.92	0.00	17.22		17.22	1.85		0.00
1	1	PURINA FNCY FST CT FD VARIETY 24-3 OZ	1	32060216	050000428243	22.37	-0.60	0.00	21.77		21.77	5.35		0.00
1	1	PURINA FRISKIE SCTNS SCE CRM SLMN IN 5.5 OZ	24	32060061	050000293339	20.30	-0.48	0.00	19.82		19.82	9.35		0.00
1	1	PURINA FRISKIES CAT FD BFT TRK/CHSE SHRD 5.5 OZ	24	32060260	050000412204	20.30	-0.48	0.00	19.82		19.82	9.35		0.00

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1	1	PURINA FRISKIES CAT FD GRVY SWIRLERS 3.15 LB	4	32070808	050000168583	21.65	-2.00	0.00	19.65		19.65	13.00		0.00
1	1	PURINA FRISKIES CAT FD PRIME TRKY GRVY 5.5 OZ	24	32060057	050000225224	20.30	-0.48	0.00	19.82		19.82	9.25		0.00
1	1	PURINA FRISKIES CAT FD SAVORY SHRD SLMN 5.5 OZ	24	32060062	050000572014	20.30	-0.48	0.00	19.82		19.82	9.25		0.00
1	1	PURINA FRISKIES CAT FD SLICED CHKN VAR 24-5.5 OZ	1	32060362	050000198115	20.31	-1.40	0.00	18.91		18.91	9.40		0.00
1	1	PURINA ONE CAT FD DRY SMT BLND SLMN/TNA 3.5 LB	4	32070536	017800474740	37.94	-1.00	0.00	36.94		36.94	14.35		0.00
1	1	PURINA ONE CAT FD SMARTBLEND HAIRBALL 3.5 LB	4	32070551	017800012638	37.94	-1.00	0.00	36.94		36.94	14.40		0.00
1	1	PURINA ONE DG FD BEEF AND RICE 13 OZ	12	32010190	017800125925	19.86	-1.20	0.00	18.66		18.66	11.73		0.00
1	1	PURINA ONE DG FD SMRT BLND CHICKEN RICE 8 LB	4	32020563	017800475686	67.77	-8.00	0.00	59.77		59.77	32.65		0.00
1	1	PURINA ONE PET FD TRUE GRAVY BF & BSN 13 OZ	12	32010418	017800190268	23.57	-0.96	0.00	22.61		22.61	11.45		0.00
1	1	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	5.71	0.00	0.00	5.71		5.71	20.45		0.00
1	1	PURINA TDY CTS LTR GLD CL SPR MLTICAT 14 LB	3	32100261	070230153432	23.94	-1.50	0.00	22.44		22.44	45.45		0.00
1	1	S PET CARE CAT LITTER SCENTED 20 LB	1	32100289	021130412754	6.05	0.00	0.00	6.05		6.05	21.70		0.00

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1	1	S PET CR CAT LITTER UNSCENTED 20 LB	1	32100074	021130412174	6.02	0.00	0.00	6.02		6.02	20.80		0.00
2	2	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.23	-1.75	0.00	17.48		34.96	22.30		0.00
1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	48.60	-4.38	0.00	44.22		44.22	26.00		0.00
1	1	WB CAT LITTER MULTIPLE CAT 8 LB	3	32100009	322591006255	27.97	0.00	0.00	27.97		27.97	24.40		0.00
1	1	ALL LIQ DET ULTRA FREE CLEAR 30 FZ	6	31100314	072613474271	46.58	-11.34	0.00	35.24		35.24	13.93		0.00
1	1	ALL LIQ DET ULTRA FREE CLEAR ODOR RELIEF 30 FZ	6	31100308	072613474257	33.76	0.00	0.00	33.76		33.76	13.88		0.00
1	1	BEAR MOUNTAIN BBQ CRAFT BLEND BOURBON 20 LB	1	34010025	604252000247	11.58	-1.50	0.00	10.08		10.08	20.00		0.00
2	2	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	51.60	0.00	0.00	51.60		103.20	20.30		0.00
4	4	BOUNTY PAPER TOWEL 6DR SAS WH 82CT 6 RL	1	30020082	030772157039	16.33	0.00	0.00	16.33		65.32	22.24		0.00
4	4	BOUNTY PAPER TOWEL 6TR SAS WH 123CT 6 RL	1	30020147	030772160206	22.11	0.00	0.00	22.11		88.44	17.76		0.00
1	1	CASCADE PLAT PLUS ACTIONPACS FRESH SCENT 9 CT	4	31010321	030772157770	19.03	0.00	0.00	19.03		19.03	1.86		0.00
1	1	CHINET CUT CRYSTAL 9 OZ CUP 50 CT	7	30030082	037700383454	44.30	-4.00	0.00	40.30		40.30	12.04		0.00
1	1	COMET POWDER WITH BLEACH 21 OZ	12	73060157	810003440235	15.68	0.00	0.00	15.68		15.68	19.00		0.00

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1	1	DAWN PLATINUM EZ-SQUEEZE REFRESHING RAIN 12.2 FZ	8	31010038	030772009000	22.87	0.00	0.00	22.87		22.87	7.71		0.00
1	1	DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 14.7 FZ	8	31010015	030772002063	23.59	0.00	0.00	23.59		23.59	8.74		0.00
1	1	GLAD DRAWSTRING BEACHSIDE BREEZE ODOR 34 CT - DISCONTINUED	6	73500171	012587791219	32.99	0.00	0.00	32.99		32.99	3.61		0.00
1	1	GLAD DRWSTRNG ODORSHLD LAVND 40 CT	6	73500375	012587784594	61.46	-2.16	0.00	59.30		59.30	11.30		0.00
1	1	GLAD FORCEFLEX MAXSTRENGTH GRAB ZONE 34 CT	6	73500017	012587225189	61.46	-2.16	0.00	59.30		59.30	11.02		0.00
2	2	KINGSFORD BRIQUETS 16 LB	1	34010110	044600320649	12.99	0.00	0.00	12.99		25.98	32.70		0.00
2	2	KINGSFORD MATCH LIGHT BRIQUETS 8 LB	1	34010103	044600320977	9.47	0.00	0.00	9.47		18.94	16.62		0.00
2	2	KINGSFORD ORIG CHARCOAL BRIQUETTES BBQ 8 LB	1	34010099	044600320717	7.33	0.00	0.00	7.33		14.66	16.64		0.00
1	1	KLEENEX FAC TISSUE LOTN UPRT SNGL 60 CT	18	30040068	036000542714	35.11	-1.80	0.00	33.31		33.31	6.63		0.00
1	1	KLEENEX FAC TISSUE ULTRA FLAT SNGL 120CT 120 CT	18	30040072	036000542813	44.45	-6.30	0.00	38.15		38.15	11.91		0.00
1	1	KLEENEX FACIAL TISSUE TC FLAT MED 160CT 160 CT	18	30040075	036000542660	44.45	-6.30	0.00	38.15		38.15	11.96		0.00
2	2	OPN NAT BATHROOM TISSUE 12 RL 12 RL	4	30010617	079893158228	29.47	0.00	0.00	29.47		58.94	28.60		0.00

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1	1	OPN NAT FABRIC SOFTENER LIQ FREE & CLEAR 90 FZ	2	31200179	079893163536	14.25	0.00	0.00	14.25		14.25	13.25		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	24.02	0.00	0.00	24.02		24.02	13.85		0.00
1	1	OXI CLEAN VERSATILE STAIN REMOVER PWDR 3 LB	4	31050095	757037515235	33.49	-2.96	0.00	30.53		30.53	13.70		0.00
1	1	OXI CLN LNDRY & HOME STAIN REMOVER SPRAY 21.5 FZ	8	31050061	757037516935	27.39	-2.24	0.00	25.15		25.15	13.50		0.00
1	1	S SEL ALUMINUM FOIL 25 SF 25 SF	35	74400161	021130272006	61.98	0.00	0.00	61.98		61.98	11.45		0.00
1	1	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT	6	73500259	021130345403	21.38	0.00	0.00	21.38		21.38	14.70		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL QUART 24 CT	12	74400426	021130428465	13.07	0.00	0.00	13.07		13.07	4.20		0.00
1	1	S SEL BAGS SLIDER QUART VP 42 CT 42 CT	9	74401166	021130206292	25.91	0.00	0.00	25.91		25.91	6.20		0.00
1	1	S SEL BAGS SNACK RESEAL VALUE PACK 90 CT	12	74401168	021130198825	21.30	0.00	0.00	21.30		21.30	6.30		0.00
3	3	S SEL BATH TISSUE SFT STRNG MEGA VP 30RL 30 RL	1	30010126	021130152285	19.15	0.00	0.00	19.15		57.45	30.78		0.00
1	1	S SEL BLEACH FRESH LINEN SCENT 43 FZ	6	31150105	021130129829	13.23	0.00	0.00	13.23		13.23	19.95		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	23.51	0.00	0.00	23.51		23.51	12.45		0.00

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2	2	S SEL CHARCOAL BRIQUETS ORIGINAL 15.4 LB	1	34010089	021130541447	7.95	0.00	0.00	7.95		15.90	32.60		0.00
4	4	S SEL CHARCOAL BRIQUETS ORIGINAL 7.7 LB	1	34010135	021130541430	4.33	0.00	0.00	4.33		17.32	30.80		0.00
1	1	S SEL FACIAL TISSUE SOFTLY W/LOTION 60 CT	18	30040007	021130328321	17.48	0.00	0.00	17.48		17.48	5.98		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 60 CT	18	30040020	021130328338	21.68	0.00	0.00	21.68		21.68	5.98		0.00
1	1	S SEL FIRELOG ALL NATURAL 3HR 3.8 LB	6	34100025	021130542260	17.28	0.00	0.00	17.28		17.28	24.05		0.00
2	2	S SEL PAPER TOWEL BRGHTLY VARI-A-SIZE 6R 6 RL	1	30020500	021130261482	6.20	0.00	0.00	6.20		12.40	6.20		0.00
3	3	S SEL PAPER TOWEL THRSTY VARISZ TRPL 6RL 6 RL	1	30020037	021130346974	15.79	0.00	0.00	15.79		47.37	12.27		0.00
2	2	S SEL PAPER TOWL THRSTY VARISZ TRPL 2 RL 2 RL	6	30020072	021130346998	35.85	0.00	0.00	35.85		71.70	21.36		0.00
1	1	S SEL PARCHMENT PAPER 30 SF	24	74400636	021130270637	38.30	0.00	0.00	38.30		38.30	9.65		0.00
1	1	S SEL WRAP PLASTIC STRETCH AND CLING 200 SF	12	74401208	021130270019	24.20	0.00	0.00	24.20		24.20	7.65		0.00
2	2	SCOTT BATH WHITE 1000 SHEETS 12 RL	4	30010164	054000100604	53.71	-7.40	0.00	46.31		92.62	41.30		0.00
1	1	TRAEGER APPLE PELLETS WOOD GRILLS 18 LB	1	34010072	634868949074	13.56	0.00	0.00	13.56		13.56	18.00		0.00

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2	2	TRAEGER SIGNATURE BLEND WOOD PELLETS 18 LB	1	34010075	634868949067	13.56	0.00	0.00	13.56		27.12	36.00		0.00
1	1	VALUE CORNER PAPER TOWELS 1 RL 1 RL	30	30020059	021130261048	16.58	0.00	0.00	16.58		16.58	12.45		0.00
1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.45	0.00	0.00	19.45		19.45	11.65		0.00
1	1	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 2TR 2 RL	6	30020163	036000565317	38.63	-0.60	0.00	38.03		38.03	12.06		0.00
1	1	PLANTERS CASHEWS LIGHTLY SALTED 8 OZ	12	9350314	029000016088	86.94	0.00	0.00	86.94		86.94	7.55		0.00
1	1	POP SECRET BUTTER 6-3.2 OZ	6	9050114	023896498508	36.04	0.00	0.00	36.04		36.04	9.45		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 6-3.2 OZ	6	9050117	023896577005	40.71	0.00	0.00	40.71		40.71	9.40		0.00
1	1	PRINGLES SOUR CREAM & ONION 5.5 OZ	14	9014948	038000138430	34.15	-2.80	0.00	31.35		31.35	6.60		0.00
SUBSTITUTIONS														
1	0	QUAKER INSTANT OATMEAL FRUIT & CREAM VAR 18 CT - NEW TO YOU	8	11050012	030000568293	59.95	-7.04	0.00	52.91		0.00	12.90		
0	1	QUAKER INSTANT OATMEAL FRUIT & CREAM VAR 21.1 OZ - NEW TO YOU	8	11050195	030000568316	61.08	0.00	0.00	61.08		61.08	14.20		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**8,534.43**	**4,291.77**
Total:	**8,534.43**	
Due by 10/07/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	74	2,833.04	1,063.76		0.0
302 MEALS/INGREDIENTS	82	2,481.84	1,419.01		0.0
312 HEALTH & BEAUTY CARE	2	97.47	13.60		0.0
313 SOFT DRINKS	27	371.43	499.58		0.0
325 CHEESE	2	83.47	14.92		0.0
327 FAMILY CARE GROCERY	36	812.14	478.22		0.0
335 GROCERY NON EDIBLE	72	1,660.00	756.78		0.0
338 SNACKS	4	195.04	33.00		0.0
	0	0.00	12.90		0.0
Total:	**299**	**8,534.43**	**4,291.77**		**0.0**

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

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

INVOICE

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

Invoice No.: UWI2211577
Invoice Date: 09/16/2026
Customer No.: 7500
Customer PO#: 42975 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	JIF NATURAL PEANUT BUTTER HONEY SPREAD 16 OZ	12	4100176	051500255780
1	0	JIF PEANUT BUTTER SPREAD NATURAL CREAMY 16 OZ	12	4100112	051500255650
1	0	O ORGNC SALSA CHUNKY MEDIUM 16 OZ	12	29700122	079893294513
1	0	PROGRESSO RTS SOUP SPLIT PEA W/HAM TRAD 19 OZ	12	25300055	041196010954
2	0	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218
2	0	S SEL BEETS NO SALT SLICED 15 OZ	12	21050122	021130335244
1	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221
1	0	S SEL BEANS KIDNEY LIGHT RED 15 OZ	12	24010047	021130405091
1	0	C&H SUGAR POWDERED 2 LB	16	17300004	015800070320
1	0	S SEL BAKING SODA 16 OZ	12	13450213	021130480975
1	0	DOWNY SCENT BEADS UNSTOPABLES LUSH 18.2 OZ	4	31200423	030772087374
1	0	CASCADE PLATINUM ACTIONPACS FRESH SCENT 12 CT	4	31010333	030772155356
1	0	CASCADE PLATINUM ACTIONPACS FRESH SCENT 34 CT	3	31010416	030772155424

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INVOICE

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

Invoice No.: UWI2211577
Invoice Date: 09/16/2026
Customer No.: 7500
Customer PO#: 42975 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	FINISH POWERBALL QUANTUM 48 CT	3	31010369	051700998883
1	0	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628
1	0	PURINA BEN TURKEY SWT POT BR RCE SPN 10 OZ	8	32010101	017800169660
1	0	PURINA BEN SIMMERED ENTREE BEEF 10 OZ	8	32010041	017800109635
1	0	PURINA BEN SAVORY STEW RICE & LAMB 10 OZ	8	32010250	017800109673
1	0	PURINA BEN STEW BEEF 10 OZ	8	32010248	017800109659
1	0	PURINA BEN LAMB BRN RCE CRRT TOM 10 OZ	8	32010162	017800154987
1	0	PURINA BEN STEW CHICKEN 10 OZ	8	32010044	017800128612
1	0	PURINA BEN CHOPPED SALMON RICE 10 OZ	8	32010482	017800169622
1	0	PURINA BEN CARROTS PEAS & WILD RICE CHKN 10 OZ	8	32010158	017800154963
1	0	PURINA BEN STEW VP BEEF/CHICKEN/LAMB 6-10 OZ	2	32010024	017800151030
1	0	PURINA BEN STEW VP BEEF/CHICKEN/LAMB 120 OZ	1	32010731	017800169516
1	0	PURINA FNCY FST CT FD TURKEY GIBLET 3 OZ	24	32060046	050000429844

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469 MARKET STREET
EASTSOUND, WA 98245

Invoice No.: UWI2211577
Invoice Date: 09/16/2026
Customer No.: 7500
Customer PO#: 42975 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	PURINA FRISKIES WET CAT FD WHTE FSH 5.5 OZ	24	32060241	050000103683
1	0	GREENIES DENTAL CAT TRTS FELINE CHKN 4.6 OZ	10	32090175	642863111310
1	0	PURINA FRISKIE SAVORY SHRD TRKY & GIBLET 5.5 OZ	24	32060185	050000579921
1	0	PURINA FRISKIES CAT FD LOAF SEAFOOD VP 32-5.5 OZ	1	32060088	050000454358
1	0	S PET CR CAT FOOD MIXED GRILL 5.5 OZ	24	32060706	021130422920
1	0	PURINA FRISKIE SAVORY SHRD CHKN SLMN VP 32-5.5 OZ	1	32060280	050000584963
1	0	PURINA CAT FD CLASSIC PATE VARIETY PACK 32-5.5 OZ	1	32060471	050000292578
1	0	M-O-M HOT WHEAT CEREAL QUICK ORIGINAL 28 OZ	12	11050079	042400001058
1	0	CLAMATO TOMATO COCKTAIL 32 FZ	12	20010093	014800513240
1	0	V8 100% JUICE VEGETABLE 64 FZ	6	20010009	051000069924
1	0	PG TIPS PYR BLACK 40 CT	6	19020004	794522004683
2	0	ARIZONA ARNOLD PALMER 22 FZ	24	8100086	613008719302

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INVOICE

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

Invoice No.: UWI2212012
Invoice Date: 09/16/2026
Customer No.: 7507
Customer PO#: 42974

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TAPATIO HOT SAUCE 10 FZ	12	27104082	077885882007	31.58	0.00	0.00	31.58		31.58	15.00		0.00
1	1	VALENTINA SALSA RED HOT 12.5 FZ	24	27106006	097339000054	28.06	0.00	0.00	28.06		28.06	31.00		0.00
1	1	JOHNNYS FRENCH DP CONCENTRATION 8 OZ	6	5300012	070381101009	17.82	0.00	0.00	17.82		17.82	4.00		0.00
1	1	KNORR PASTA SAUCE MIX CREAMY PESTO 1.2 OZ - DISCONTINUED	24	5250055	048001709362	26.56	0.00	0.00	26.56		26.56	2.28		0.00
1	1	M&B TOASTED SESAME SEED 2 OZ	3	14200828	016291441972	13.59	0.00	0.00	13.59		13.59	1.30		0.00
1	1	MCCORMICK COUNTRY GRAVY SAUSAGE FLAVOR M 2.64 OZ	8	5300033	052100097237	9.25	0.00	0.00	9.25		9.25	1.54		0.00
1	1	MCRMCK CINNAMON GROUND 2.37 OZ	6	14150501	052100004389	13.75	0.00	0.00	13.75		13.75	1.17		0.00
1	1	MCRMCK EXTRACT PURE VANILLA 1 FZ	12	14010116	052100070865	46.09	0.00	0.00	46.09		46.09	1.33		0.00
1	1	MCRMCK GRILL MATES MONTREAL STEAK 11.62 OZ	6	14150513	052100038285	35.03	0.00	0.00	35.03		35.03	5.00		0.00
1	1	MCRMCK HOT TACO SEASONING MIX 1 OZ	12	5250755	052100034966	10.21	0.00	0.00	10.21		10.21	1.00		0.00
1	1	MCRMCK ORIGINAL TACO SEASONING MIX 1 OZ	24	5250758	052100034911	20.43	0.00	0.00	20.43		20.43	2.00		0.00
1	1	MCRMCK PARSLEY FLAKES .25 OZ	6	14150545	052100007380	8.58	0.00	0.00	8.58		8.58	0.50		0.00
1	1	MCRMCK SALAD TOPPINSGULAR 3.75 OZ	6	6060179	052100155302	15.52	0.00	0.00	15.52		15.52	2.04		0.00
1	1	MCRMCK SEA SALT GRINDER 2.12 OZ	6	14150072	052100746029	13.29	0.00	0.00	13.29		13.29	2.33		0.00

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2212012
Invoice Date: 09/16/2026
Customer No.: 7507
Customer PO#: 42974

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MCRMCK SEASONING MIX CHEESY TACO 1.12 OZ	12	5250667	052100451503	10.21	0.00	0.00	10.21		10.21	1.00		0.00
1	1	MCRMCK SEASONING MIX TACO GLUTEN FREE 1.25 OZ	12	5250282	052100027500	11.78	0.00	0.00	11.78		11.78	1.00		0.00
1	1	MCRMCK VANILLA EXTRACT ORGANIC 2 FZ	6	14201505	052100034201	48.91	0.00	0.00	48.91		48.91	1.17		0.00
1	1	O ORGNC EXTRACT VANILLA MADAGASCAR PURE 2 FZ	6	14010193	079893161235	27.38	0.00	0.00	27.38		27.38	1.75		0.00
1	1	O ORGNC ONION POWDER 2.3 OZ	3	14200085	079893411309	4.15	0.00	0.00	4.15		4.15	1.50		0.00
1	1	O ORGNC SYRUP BLUE AGAVE 16.2 FZ	6	17350368	079893677194	27.00	0.00	0.00	27.00		27.00	9.50		0.00
1	1	S SEL GARLIC POWDER 3.12 OZ	6	14150967	021130602377	7.30	0.00	0.00	7.30		7.30	1.50		0.00
1	1	S SEL RED PEPPER CRUSHED 1.5 OZ	6	14150295	021130603060	5.93	0.00	0.00	5.93		5.93	0.92		0.00

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INVOICE

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

Invoice No.: UWI2212012
Invoice Date: 09/16/2026
Customer No.: 7507
Customer PO#: 42974

	Extended Net Cost	Extended Weight
Sub-Total:	**432.42**	**88.83**
Total:	**432.42**	
Due by 10/07/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	2	59.64	46.00		0.0
302 MEALS/INGREDIENTS	20	372.78	42.83		0.0
Total:	**22**	**432.42**	**88.83**		**0.0**

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INVOICE

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

Invoice No.: UWI2196548
Invoice Date: 08/12/2026
Customer No.: 7511
Customer PO#: 37965 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	CARNATION BREAKFAST DRINK CHOCOLATE 10 CT	6	11150059	050000530328	27.53	-2.58	0.00	24.95		24.95	6.29		0.00
1	1	HVR SALAD DRSG MX ORIG RCP 1 OZ	24	6050005	071100004434	37.05	0.00	0.00	37.05		37.05	2.20		0.00
1	1	S SEL/CARE ELECTROLYTE SOLUTION FRUIT 33.8 FZ	4	65110126	079893000039	10.12	0.00	0.00	10.12		10.12	10.68		0.00
1	1	BALL JARS PINT WIDE 12 CT	1	75900271	014400660009	13.95	0.00	0.00	13.95		13.95	8.40		0.00
1	1	BALL REG LIDS 1.0 CT	24	75800033	014400310003	72.49	0.00	0.00	72.49		72.49	4.45		0.00
1	1	CLOROX DISINFECTING WIPES FRESH SCENT 35 CT	12	73100081	044600015934	35.83	0.00	0.00	35.83		35.83	10.06		0.00
1	1	METHOD ALL-PURPOSE CLNR PINK GRAPEFRUIT 28 FZ	8	73100114	817939000106	30.55	0.00	0.00	30.55		30.55	16.90		0.00
1	1	OPN NAT CLEANER ALL PURPOSE 32 FZ	6	73060241	079893200361	11.72	0.00	0.00	11.72		11.72	6.50		0.00
1	1	S SEL CLEANER GLASS REFILL 67.6 FZ	8	73100013	021130444212	15.31	0.00	0.00	15.31		15.31	40.63		0.00
1	1	SPRAYWAY GLASS CLEANER AMMONIA FREE 19 FZ	12	73100184	041911000505	32.82	0.00	0.00	32.82		32.82	17.85		0.00
1	1	WEIMAN STAINLESS STEEL WIPES 30 CT	4	73100274	041598000508	14.64	0.00	0.00	14.64		14.64	2.95		0.00

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INVOICE

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

Invoice No.: UWI2196548
Invoice Date: 08/12/2026
Customer No.: 7511
Customer PO#: 37965 grocery

	Extended Net Cost	Extended Weight
Sub-Total:	**299.43**	**126.91**
Total:	**299.43**	
Due by 09/09/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	1	24.95	6.29		0.0
302 MEALS/INGREDIENTS	1	37.05	2.20		0.0
312 HEALTH & BEAUTY CARE	1	10.12	10.68		0.0
335 GROCERY NON EDIBLE	8	227.31	107.74		0.0
Total:	**11**	**299.43**	**126.91**		**0.0**

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INVOICE

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P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI2196548
Invoice Date: 08/12/2026
Customer No.: 7511
Customer PO#: 37965 grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	KERR WIDE MOUTH LIDS 11.0 CT	24	75800055	649281450243
1	0	SIMPLE GREEN ALL PURPOSE CLEANER TRIGGER 22 FZ	12	73100556	043318130229

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INVOICE

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

Invoice No.: UWI2212019
Invoice Date: 09/16/2026
Customer No.: 7511
Customer PO#: 42980 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	HERDEZ SALSA RANCHERA 7 OZ	12	29700068	072878275439	12.41	0.00	0.00	12.41		12.41	6.00		0.00
1	1	O ORGNC RICE BOWL WHITE 7.4 OZ	12	26320112	079893411552	18.38	0.00	0.00	18.38		18.38	7.00		0.00
1	1	ST JUDE CANDLE SACRED HEART OF JESUS RED EA	12	29050028	810521012037	17.66	0.00	0.00	17.66		17.66	13.00		0.00
1	1	ST JUDE CANDLE VIRGEN GUADALUPE WHT WAX EA	12	29050072	847979021014	13.29	0.00	0.00	13.29		13.29	6.60		0.00
1	1	MASECA TAMALE MASA 4 LB	10	17010011	037297944472	47.03	0.00	0.00	47.03		47.03	45.00		0.00
1	1	MCCORMICK GOURMET ORGANIC CRUSHED RED PE 1.12 OZ	3	14201298	052100004778	9.46	0.00	0.00	9.46		9.46	1.00		0.00
1	1	MCRMCK GOURMET ORGANIC OREGANO LEAVES .5 OZ	3	14201052	052100827919	9.46	0.00	0.00	9.46		9.46	0.92		0.00
1	1	MCRMCK MUSTARD SEEDS 1.4 OZ	6	14150720	052100002545	12.96	0.00	0.00	12.96		12.96	0.75		0.00
1	1	MCRMCK PAPRIKA 2.12 OZ	6	14151600	052100004488	15.45	0.00	0.00	15.45		15.45	1.17		0.00
1	1	MCRMCK SEASONING MIX SLOPPY JOE 1.31 OZ	12	5250298	052100084800	22.92	0.00	0.00	22.92		22.92	1.00		0.00
1	1	O ORGNC CINNAMON GROUND 1.5 OZ	3	14200072	079893411156	4.73	0.00	0.00	4.73		4.73	1.25		0.00
1	1	O ORGNC GARLIC POWDER 2.5 OZ	3	14200122	079893411026	6.02	0.00	0.00	6.02		6.02	1.50		0.00
1	1	O ORGNC MARJORAM LEAVES .4 OZ	3	14200095	079893411354	3.40	0.00	0.00	3.40		3.40	1.13		0.00
1	1	O ORGNC PUMPKIN PIE SPICE 1.4 OZ	3	14202523	079893513058	6.06	0.00	0.00	6.06		6.06	1.13		0.00

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INVOICE

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2212019
Invoice Date: 09/16/2026
Customer No.: 7511
Customer PO#: 42980 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC THYME LEAVES .6 OZ	3	14200068	079893411118	3.67	0.00	0.00	3.67		3.67	1.13		0.00
1	1	O ORGNC VANILLA BEAN EA	3	14200127	079893411347	11.23	0.00	0.00	11.23		11.23	1.00		0.00
1	1	S SEL OREGANO LEAVES .75 OZ	6	14150504	021130601134	5.17	0.00	0.00	5.17		5.17	0.58		0.00
1	1	STUBBS SMOKEY BROWN SUGAR LEGENDARY 18 OZ	6	5200205	734756010722	23.77	0.00	0.00	23.77		23.77	11.00		0.00
1	1	ROMA PWDR DET PHOSPHATE FREE 176.36 OZ	4	31101743	012005404639	42.76	0.00	0.00	42.76		42.76	44.00		0.00
1	1	ROMA PWDR DET PHOSPHATE FREE 70.54 OZ	10	31100125	012005404646	42.80	0.00	0.00	42.80		42.80	44.00		0.00
1	1	GAMESA EMPERADOR LEMON & LIME 12.5 OZ	12	2011857	686700101348	41.35	0.00	0.00	41.35		41.35	12.80		0.00

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INVOICE

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

Invoice No.: UWI2212019
Invoice Date: 09/16/2026
Customer No.: 7511
Customer PO#: 42980 grocery

	Extended Net Cost	Extended Weight
Sub-Total:	**369.98**	**201.96**
Total:	**369.98**	
Due by 10/14/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	4	61.74	32.60		0.0
302 MEALS/INGREDIENTS	14	181.33	68.56		0.0
335 GROCERY NON EDIBLE	2	85.56	88.00		0.0
338 SNACKS	1	41.35	12.80		0.0
Total:	**21**	**369.98**	**201.96**		**0.0**

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J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2212019
Invoice Date: 09/16/2026
Customer No.: 7511
Customer PO#: 42980 grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	ST JUDE CANDLE VIRGEN DE GUADALUPE PNK EA	12	29050013	810521014017

J.B. Gottstein Foods & Co.
Please send payments to:
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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.: UWI2212316
Invoice Date: 09/17/2026
Customer No.: 7527
Customer PO#: 43040

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	0 GOODLES CHEDDY MAC MAC AND CHEESE 6 OZ	12	26250157	850031990005	32.63	0.00	0.00	32.63		32.63	5.00	4.19	35.10
1	1	1615 RICE A RONI SAVORY PILAF 7.2 OZ	12	26300078	015300430594	23.73	-6.72	0.00	17.01		17.01	6.50	2.19	35.27
1	1	BIRCH BENDERS PANCAKE/WAFFLE MIX 16 OZ	6	18050091	856017003387	22.54	0.00	0.00	22.54		22.54	6.43	5.79	35.12
1	1	GM CHEERIOS HONEY NUT 10.8 OZ	12	11013514	016000124790	62.00	-11.76	0.00	50.24		50.24	11.25	6.49	35.49
1	1	GOODLES SHELLA GOOD MAC AND CHEESE 6 OZ	12	26250165	850031990012	32.63	0.00	0.00	32.63		32.63	5.50	4.19	35.10
1	1	GOODLES TWIST MY PARM MAC AND CHEESE 5.25 OZ	12	26250174	850031990029	32.63	0.00	0.00	32.63		32.63	5.10	4.19	35.10
1	1	HAWN PUNCH FRUIT JUICE JUICY RED 128 FZ	4	20030040	014800646085	15.50	0.00	0.00	15.50		15.50	35.55	5.99	35.31
1	1	HUNGRY JACK COMPLT PANCAKE MIX BUTTERMIL 32 OZ	6	18050010	013300280645	16.46	0.00	0.00	16.46		16.46	13.39	4.29	36.05
1	1	KLLGG POP TARTS LEMON BLUEBERRY 8 CT	12	11100026	038000292545	38.97	0.00	0.00	38.97		38.97	11.68	4.99	34.92
1	1	KOOL-AID JAMMERS SHARKELBERRY FIN 10-6 FZ - DISCONTINUED	4	20060361	043000065716	16.43	-4.80	0.00	11.63		11.63	16.97	4.49	35.24
1	1	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	62.55	-16.45	0.00	46.10		46.10	20.55	2.09	36.98
1	1	KRAFT VELVEETA SHELLS & CHEESE 12 OZ	24	26250001	021000658930	100.43	-25.20	0.00	75.23		75.23	21.00	4.89	35.90
1	1	LA VICTORIA TACO SAUCE RED MILD SQZ BTL 15 OZ	12	27100015	072101011162	38.63	-4.20	0.00	34.43		34.43	13.75	4.49	36.10

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

Invoice No.: UWI2212316
Invoice Date: 09/17/2026
Customer No.: 7527
Customer PO#: 43040

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	MRS CUBBISON DRESSING SEASONED 12 OZ	12	26350007	074714084380	36.63	0.00	0.00	36.63		73.26	24.00	4.69	34.91
2	2	MRS CUBBISON STUFFING SEASONED CORN BRD 12 OZ	12	26350006	074714084212	34.91	0.00	0.00	34.91		69.82	24.00	4.49	35.21
1	1	PACE DIPS MEDIUM PICANTE 64 OZ	6	29700374	041565000586	43.42	0.00	0.00	43.42		43.42	26.35	11.19	35.33
1	1	POST HONEY OHS 14 OZ	8	11011472	884912284334	35.52	-2.00	0.00	33.52		33.52	9.25	6.49	35.44
1	1	POST HONEY ROASTED HONEY BUNCHES OF OATS 12 OZ	12	11010117	884912359155	53.28	-3.00	0.00	50.28		50.28	11.53	6.49	35.44
1	1	RICE A RONI BEEF 6.8 OZ	12	26320102	015300430280	23.73	0.00	0.00	23.73		23.73	5.85	3.09	36.00
1	1	RICE A RONI BROCCOLI AU GRATIN 6.5 OZ	12	26300069	015300430242	23.73	-6.72	0.00	17.01		17.01	5.65	2.19	35.27
2	2	RICE A RONI CHICKEN 6.9 OZ	12	26320091	015300430235	23.73	-6.72	0.00	17.01		34.02	11.90	2.19	35.27
1	1	RICE A RONI FRIED RICE 6.2 OZ	12	26320137	015300430488	23.73	0.00	0.00	23.73		23.73	5.50	3.09	36.00
1	1	RICE A RONI HERB & BUTTER 7.2 OZ	12	26300079	015300430600	23.73	-6.12	0.00	17.61		17.61	6.50	2.29	35.92
1	1	RICE A RONI MEXICAN 6.4 OZ	12	26300011	015300430785	23.73	-6.72	0.00	17.01		17.01	5.55	2.19	35.27
1	1	RICE A RONI RICE LONG GRAIN WLD 4.3 OZ	12	26300139	015300430471	23.73	-6.72	0.00	17.01		17.01	4.05	2.19	35.27
1	1	RICE A RONI RICE VERMICELLI TERIYAKI 5.3 OZ	12	10100210	015300201613	23.98	-6.72	0.00	17.26		17.26	5.18	2.29	37.19
1	1	RICE A RONI SPANISH RICE 6.8 OZ	12	26300072	015300430532	23.73	-6.72	0.00	17.01		17.01	5.95	2.19	35.27

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1	1	S SEL CEREAL SHREDDED WHEAT BITE SIZE 16.4 OZ	10	11011612	021130280865	19.97	0.00	0.00	19.97		19.97	13.10	3.39	41.09
1	1	S SEL PANCAKE MIX COMPLETE 32 OZ	12	18050018	021130308804	27.81	0.00	0.00	27.81		27.81	27.30	3.89	40.42
1	1	S SEL STUFFING MIX CORNBREAD 6 OZ	12	26350092	021130110025	16.81	0.00	0.00	16.81		16.81	6.80	2.39	41.39
1	1	STRBKS COFFEE PIKE PLACE GR 12 OZ	6	19030589	762111795755	77.77	0.00	0.00	77.77		77.77	5.25	19.99	35.16
1	1	SWISS MISS HOT COCOA MILK CHOCOLATE NO 5.84 OZ	12	19100354	070920476575	41.16	-6.00	0.00	35.16		35.16	6.10	4.59	36.17
1	1	SWS MS HOT COCOA RC ENVELOPES 3.12 OZ	12	19100361	070920476568	41.16	-6.00	0.00	35.16		35.16	4.15	4.59	36.17
1	1	ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ	12	13450025	761720071045	23.84	0.00	0.00	23.84		23.84	13.95	3.09	35.71
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	32.63	-4.00	0.00	28.63		28.63	21.75	2.29	37.49
1	1	CAMPBELLS TOMATO BISQUE CONDENSED SOUP 10.75 OZ	12	25010696	051000253026	21.18	-1.20	0.00	19.98		19.98	9.47	2.59	35.71
1	1	CMPBL BROTH BEEF CONDENSED 10.5 OZ	12	25250072	051000011879	22.11	-1.20	0.00	20.91		20.91	9.25	2.69	35.22
1	1	CMPBL COND SOUP GLDN MSHRM 10.5 OZ	12	25010020	051000021410	22.11	-1.20	0.00	20.91		20.91	9.41	2.69	35.22
1	1	D HINES BROWNIE MIX CHEWY FUDGE 18.3 OZ	12	13100029	644209311316	28.77	-4.92	0.00	23.85		23.85	15.35	3.09	35.68
1	1	D HINES BROWNIE MIX DARK CHOCOLATE FUDGE 18.2 OZ	12	13100059	644209420957	28.77	-4.92	0.00	23.85		23.85	15.20	3.09	35.68

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1	1	GHRDL BROWNIE MIX TRIPLE FUDGE 19 OZ	12	13100032	041449302706	47.17	0.00	0.00	47.17		47.17	15.85	6.09	35.45
1	1	GHRDL CHIPS SEMI SWEET CHOCOLATE 12 OZ	12	13400190	747599640155	75.26	0.00	0.00	75.26		75.26	10.00	9.69	35.28
1	1	HUNTS MANWICH SAUCE 15 OZ	12	24850002	027000442128	22.64	-3.60	0.00	19.04		19.04	13.10	2.49	36.28
1	1	JELLO GELATIN BLACK CHERRY SF .6 OZ	24	12070135	043000204245	39.69	-4.32	0.00	35.37		35.37	2.00	2.29	35.64
1	1	JELLO GELATIN MIX STRAWBERRY 3 OZ - NEW TO YOU	24	12070034	043000200018	31.70	-2.88	0.00	28.82		28.82	5.40	1.89	36.46
1	1	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	600699661447	10.19	-0.42	0.00	9.77		9.77	3.47	2.59	37.13
1	1	KRAFT JET PUFFED MARSHMALLOWS MINIATURE 10 OZ	18	13400102	600699001540	27.97	-2.70	0.00	25.27		25.27	12.95	2.19	35.90
1	1	KRAFT MAYO W/ OLIVE OIL REDUCED FAT MAYO 30 FZ	12	6010098	021000026319	93.11	-38.40	0.00	54.71		54.71	24.45	7.09	35.70
1	1	LIPTON SOUP MIX CHICK NOODLE 4.5 OZ	24	25050021	041000003240	45.64	0.00	0.00	45.64		45.64	8.55	2.99	36.40
1	1	MARIE CLNDR CORNBREAD MIX ORIGINAL 16 OZ	6	13300014	075968105043	15.12	0.00	0.00	15.12		15.12	7.00	3.89	35.22
1	1	MARIE CLNDR ORIGINAL CORN BREAD MIX 7.75 OZ	12	13010217	075968110207	16.52	0.00	0.00	16.52		16.52	6.00	2.19	37.14
1	1	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	40.09	-2.16	0.00	37.93		37.93	12.10	4.89	35.36
1	1	MT OLIVE KOSHER BABY DILLS WITH SEA SALT 24 FZ	12	7010063	009300006538	44.36	-7.14	0.00	37.22		37.22	29.15	4.79	35.25

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1	1	MT OLIVE PICKLES KOSHER DILLS 46 FZ	6	7010120	009300000864	24.64	-2.40	0.00	22.24		22.24	25.80	5.79	35.98
1	1	NAP AVOCADO OIL 16.9 OZ	6	15150158	041253023002	44.55	0.00	0.00	44.55		44.55	10.50	11.49	35.38
1	1	O ORGNC CHILI BEANS IN SAUCE 15 OZ	12	24150203	079893406176	13.16	0.00	0.00	13.16		13.16	13.25	1.89	41.98
1	1	O ORGNC PASTA SAUCE ARRABIATA 25 OZ	12	28351996	079893412900	29.56	0.00	0.00	29.56		29.56	28.60	4.19	41.21
1	1	O ORGNC PASTA SAUCE TOMATO BASIL 25 OZ	12	28350164	079893404615	29.56	0.00	0.00	29.56		29.56	28.30	4.19	41.21
1	1	OPN NAT PICKLE KOSHER SLICERS DILL 16 FZ	6	7010083	079893123776	10.17	0.00	0.00	10.17		10.17	9.80	2.89	41.35
1	1	PLSBRY BROWNIE MIX MILK CHOC 18.4 OZ	12	13100131	013300555392	25.91	0.00	0.00	25.91		25.91	15.60	3.39	36.31
1	1	PROGRESSO PROTEIN SOUTHWEST STYLE BLACK 18.5 OZ - NEW TO YOU	12	25200157	041196133011	45.30	-1.32	0.00	43.98		43.98	16.39	5.69	35.59
1	1	RAGU OLD WORLD STYLE PASTA SAUCE TRAD 24 OZ	12	28350050	036200002506	35.43	-6.00	0.00	29.43		29.43	27.85	3.79	35.29
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	7.28	0.00	0.00	7.28		7.28	13.50	1.09	44.34
1	1	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	25010028	021130370047	11.88	0.00	0.00	11.88		11.88	9.50	1.69	41.42
1	1	S SEL COND SOUP TOMATO 10.75 OZ	12	25010049	021130370306	11.85	0.00	0.00	11.85		11.85	9.50	1.69	41.57
1	1	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	26.44	0.00	0.00	26.44		26.44	25.40	1.89	41.71

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1	1	S SEL HONEY CLOVER 16 OZ	12	4010321	021130006977	40.93	0.00	0.00	40.93		40.93	13.35	5.69	40.06
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	31.48	0.00	0.00	31.48		31.48	10.05	4.39	40.24
1	1	S SEL OLIVES QUEEN STFD W/ALMOND 4.5 OZ	12	7150118	021130461448	23.84	0.00	0.00	23.84		23.84	10.75	3.39	41.40
1	1	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201	15.78	0.00	0.00	15.78		15.78	17.85	2.19	39.95
1	1	S SEL SPAGHETTI THIN 16 OZ	20	28200117	021130505548	22.43	0.00	0.00	22.43		22.43	21.85	1.89	40.66
1	1	S&W BEANS GARBANZO 15.5 OZ	12	24150277	072273391642	15.98	-2.88	0.00	13.10		13.10	13.35	1.69	35.40
1	1	S&W BEANS WHITE L/S 15.5 OZ	12	24150032	072273453821	15.98	-2.88	0.00	13.10		13.10	13.50	1.69	35.40
1	1	S&W BEANS WHITE SMALL 15.5 OZ	12	24150146	072273388079	15.98	-2.88	0.00	13.10		13.10	16.00	1.69	35.40
1	1	SMUCKERS PRESERVES W/SPLENA BLKBRY SF 12.75 OZ	8	4050248	051500040416	26.94	-6.00	0.00	20.94		20.94	10.10	4.09	36.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	29.57	-1.80	0.00	27.77		27.77	25.75	3.59	35.54
2	2	ARIZONA ARNOLD PALMER 128 FZ	4	8100861	613008720858	12.29	-0.72	0.00	11.57		23.14	73.00	4.49	35.58
1	1	ARIZONA KIWI STRAWBERRY 22 FZ	24	3100666	613008735432	16.94	-1.07	0.00	15.87		15.87	40.38	1.09	39.33
6	6	BUBLY BELLINI BLISS 8-12 FZ	1	8100665	012000214301	4.51	-0.60	0.00	3.91		23.46	39.00	6.09	35.80
3	3	BUBLY GRAPEFRUIT 8-12 FZ	1	8100672	012000171475	4.51	-0.60	0.00	3.91		11.73	21.00	6.09	35.80
4	4	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	7.59	-0.30	0.00	7.29		29.16	207.40	1.89	35.71

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2	2	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	10.59	0.00	0.00	10.59		21.18	40.00	5.49	35.70
1	1	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	10.59	0.00	0.00	10.59		10.59	20.00	5.49	35.70
2	2	LA CROIX TANGERINE 8-12 FZ	3	3200431	012993221058	10.59	0.00	0.00	10.59		21.18	40.00	5.49	35.70
1	1	S PELLEGRINO 25.36 FZ	12	8200035	041508800129	26.17	0.00	0.00	26.17		26.17	32.65	3.39	35.67
1	1	S PELLEGRINO 6-8.45 FZ	4	8200435	041508800358	23.32	0.00	0.00	23.32		23.32	22.40	8.99	35.15
1	1	S PELLEGRINO MELOGRANO & ARANCIA 6-330 ML	4	3200864	041508760072	23.05	-0.48	0.00	22.57		22.57	19.42	8.69	35.07
2	2	S SEL CLUB SODA FRIDGE PACK 12-12 FZ	1	8011771	021130294855	4.54	0.00	0.00	4.54		9.08	19.80	7.59	40.18
2	2	S SEL GINGER BEER 12-12 FZ	1	8150125	021130135066	4.54	0.00	0.00	4.54		9.08	20.60	7.59	40.18
1	1	S SEL SELTZER WATER 2 LT	6	8150175	021130252879	6.05	0.00	0.00	6.05		6.05	29.00	1.69	40.34
1	1	S SEL TONIC WATER 2 LT	6	8150182	021130252909	6.05	0.00	0.00	6.05		6.05	29.00	1.69	40.34
1	1	SOLEIL WATER SPARKLING BLACK CHERRY 8-12 FZ	3	3200782	021130179985	8.61	0.00	0.00	8.61		8.61	19.55	4.79	40.08
1	1	SOLEIL WATER SPARKLING BLOOD ORANGE 8-12 FZ	3	3200209	021130179923	8.61	0.00	0.00	8.61		8.61	20.50	4.79	40.08
1	1	SOLEIL WATER SPARKLING CUCUMBER MELON 8-12 FZ	3	3200321	021130179961	8.61	0.00	0.00	8.61		8.61	20.50	4.79	40.08
1	1	SOLEIL WATER SPARKLING GRAPEFRUIT 8-12 FZ	3	3200237	021130179930	8.61	0.00	0.00	8.61		8.61	15.00	4.79	40.08
1	1	SPINDRIFT BERRY BELLI-NO 8-12 FZ	3	8100064	850017142343	16.61	0.00	0.00	16.61		16.61	21.00	8.59	35.55

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2	2	SPINDRIFT BLOOD ORANGE TANGERINE 8-12 FZ	3	3200939	850017142206	16.61	0.00	0.00	16.61		33.22	42.00	8.59	35.55
2	2	SPINDRIFT GRAPEFRUIT 8-12 FZ	3	3201300	856579002323	16.61	0.00	0.00	16.61		33.22	40.50	8.59	35.55
2	2	SPINDRIFT LEMON 8-12 FZ	3	3200970	856579002330	16.61	0.00	0.00	16.61		33.22	40.50	8.59	35.55
1	1	SPINDRIFT LIME 8-12 FZ	3	3202023	856579002811	16.61	0.00	0.00	16.61		16.61	20.15	8.59	35.55
1	1	SPINDRIFT ORANGE MANGO 8-12 FZ	3	3201302	856579002361	16.61	0.00	0.00	16.61		16.61	21.00	8.59	35.55
1	1	SPINDRIFT PINEAPPLE 8-12 FZ	3	3200315	856579002927	16.61	0.00	0.00	16.61		16.61	21.00	8.59	35.55
2	2	SPINDRIFT RASPBERRY LIME 8-12 FZ	3	3201299	856579002316	16.61	0.00	0.00	16.61		33.22	40.60	8.59	35.55
1	1	S SEL CHEESE GRATED PARMESAN ROMANO 8 OZ	12	37150065	021130047901	32.50	0.00	0.00	32.50		32.50	7.90	4.59	40.99
1	1	A&H CLUMPING LITTER MLTI CAT STR 20 LB	2	32100028	033200022077	20.02	-0.40	0.00	19.62		19.62	43.70	16.99	42.26
1	1	A&H SUPER SCOOP CAT LITTER UNSCENTED 20 LB	2	32100138	033200022015	20.02	-0.40	0.00	19.62		19.62	43.70	16.99	42.26
1	1	A&H SUPER SCOOP CLUMPING CAT LITTER 20 LB - NEW TO YOU	2	32100158	033200022008	20.02	-0.40	0.00	19.62		19.62	43.80	16.99	42.26
1	1	BEGGAR DOG BISCUIT ORIGINAL 16 OZ	6	32041108	085852391568	19.75	-1.80	0.00	17.95		17.95	7.75	5.19	42.36
1	1	BLU BUF DG FD LMB & BRN RICE/VEGETABLES 12.5 OZ	12	32010506	840243104949	34.90	0.00	0.00	34.90		34.90	10.90	5.09	42.86
1	1	BLU BUF WLDRNS ADLT CAT FD TURKEY 5.5 OZ	24	32060420	859610007684	41.56	0.00	0.00	41.56		41.56	10.00	2.99	42.08

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.: UWI2212316
Invoice Date: 09/17/2026
Customer No.: 7527
Customer PO#: 43040

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	IAMS DG FD LAMB AND RICE 15 LB	1	32021320	019014803316	29.28	0.00	0.00	29.28		29.28	15.25	50.49	42.01
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 6.3 LB	4	32070457	829274513760	43.27	-6.24	0.00	37.03		37.03	26.10	15.99	42.10
1	1	OPN NAT DG FD DUCK & SWEET POTATO 11 LB	1	32020341	079893122366	21.53	0.00	0.00	21.53		21.53	11.20	38.49	44.06
1	1	PURINA BEN CARROTS PEAS & BARLEY BEEF 10 OZ	8	32010155	017800154949	20.17	-2.40	0.00	17.77		17.77	5.80	3.89	42.90
1	1	PURINA FRISKIES COMBO TENDER & CRUNCHY 3.15 LB	4	32070807	050000084500	21.65	-2.00	0.00	19.65		19.65	12.95	8.49	42.14
1	1	PURINA ONE DG FD BF & BARLEY 13 OZ	12	32010842	017800143097	19.86	-1.20	0.00	18.66		18.66	11.73	2.69	42.19
1	1	S PET CR CAT LITTER LIGHTWEIGHT SCNT 10 LB	3	32100471	021130412723	18.49	0.00	0.00	18.49		18.49	36.50	11.09	44.42
1	1	CASCADE PLAT PLUS ACTIONPACS FRESH SCENT 26 CT	3	31010477	030772157909	36.93	0.00	0.00	36.93		36.93	4.10	21.29	42.18
1	1	DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 14.7 FZ	8	31010015	030772002063	23.18	0.00	0.00	23.18		23.18	8.74	4.99	41.93
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	30.64	0.00	0.00	30.64		30.64	13.62	5.29	42.08
60	60	FIREWOOD BUNDLE .70 CF	1	34150025	035022100124	4.32	0.00	0.00	4.32		259.20	1,080.00	6.69	35.43
1	1	GLAD CLING WRAP PLASTIC WRAP 200 SF	12	74400615	012587000205	41.41	0.00	0.00	41.41		41.41	7.45	5.39	35.98
10	10	MEIER FAR MS PREM KINDLING 1 EA	1	34150086	604411696922	2.70	0.00	0.00	2.70		27.00	40.00	4.19	35.56

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

Invoice No.: UWI2212316
Invoice Date: 09/17/2026
Customer No.: 7527
Customer PO#: 43040

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OPN NAT DISH WASHING LIQUID CITRUS 19 FZ	12	31010053	079893162522	23.33	0.00	0.00	23.33		23.33	18.00	3.49	44.29
1	1	S SEL BATH TISSUE SOFT STRONG MEGA 12 RL 12 RL	4	30010612	021130262861	40.21	0.00	0.00	40.21		40.21	27.10	17.99	44.12
1	1	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	12.50	0.00	0.00	12.50		12.50	30.70	7.49	44.37
1	1	S SEL WRAP PLASTIC STRETCH AND CLING 200 SF	12	74401208	021130270019	22.71	0.00	0.00	22.71		22.71	7.65	3.29	42.48
1	1	SCOTT COMFORT PLUS BATH TISSUE 12MR 12 RL	4	30010165	054000570988	32.96	-0.80	0.00	32.16		32.16	11.51	13.89	42.12
4	4	BUGLES ORIGINAL 7.5 OZ	8	9990083	016000283701	26.26	-3.60	0.00	22.66		90.64	19.00	4.39	35.48
1	1	JIFFY POP POPCORN BUTTER 4.5 OZ	12	9300050	064144150502	25.77	-1.44	0.00	24.33		24.33	5.10	3.19	36.44
1	1	S SEL CRACKER ENTRTNG SCALLOP GRLC 6.5 OZ	8	2100893	021130394456	15.91	0.00	0.00	15.91		15.91	4.16	3.39	41.33
1	1	S SEL CRACKERS EVERYTHING 8 OZ	12	2022003	021130198849	35.61	0.00	0.00	35.61		35.61	7.85	4.99	40.53
1	1	S SEL PRETZELS STICKS 13 OZ	12	9010466	021130291632	17.42	0.00	0.00	17.42		17.42	11.40	2.49	41.70
1	1	S SEL WAFERS VANILLA 11 OZ	12	2010013	021130306763	28.60	0.00	0.00	28.60		28.60	10.60	3.99	40.27

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

Invoice No.: UWI2212316
Invoice Date: 09/17/2026
Customer No.: 7527
Customer PO#: 43040

	Extended Net Cost	Extended Weight
Sub-Total:	**3,834.01**	**3,587.78**
Total:	**3,834.01**	
Due by 10/17/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	36	1,093.37	386.63	1,705.09	35.9
302 MEALS/INGREDIENTS	43	1,138.29	630.94	1,809.88	37.1
313 SOFT DRINKS	46	492.39	975.95	773.36	36.3
325 CHEESE	1	32.50	7.90	55.08	41.0
327 FAMILY CARE GROCERY	13	315.68	279.38	549.49	42.6
335 GROCERY NON EDIBLE	79	549.27	1,248.87	896.02	38.7
338 SNACKS	9	212.51	58.11	343.52	38.1
Total:	**227**	**3,834.01**	**3,587.78**	**6,132.44**	**37.5**

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

Invoice No.: UWI2212316
Invoice Date: 09/17/2026
Customer No.: 7527
Customer PO#: 43040

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	PURINA BEN STEW BEEF 10 OZ	8	32010248	017800109659
1	0	PURINA BEN SIMMERED ENTREE BEEF 10 OZ	8	32010041	017800109635
1	0	PURINA BEN SAVORY STEW RICE & LAMB 10 OZ	8	32010250	017800109673
1	0	S SEL OLIVES QUEEN STFD W/JALAPENO 4.5 OZ	12	7150117	021130461424
1	0	S SEL VINEGAR WHITE DISTILLED 16 FZ	12	5450127	021130006328
1	0	ARIZONA ARNOLD PALMER 22 FZ	24	8100086	613008719302
2	0	CLAMATO PICANTE TOMATO COCKTAIL 64 FZ	8	20010277	014800512762
1	0	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	021130341061
1	0	S SEL TOMATO SAUCE 8 OZ	48	21350019	021130492022
1	0	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218
1	0	CMPBL COND SOUP CHICKEN NOODLE 22.4 OZ	12	25010077	051000212306
1	0	KLLGG FUN PACK CEREAL 8.56 OZ	12	11010192	038000052200
1	0	S SEL PRETZELS ROD 10 OZ	18	9010445	021130290529

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INVOICE

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

Invoice No.: UWI2199826
Invoice Date: 08/20/2026
Customer No.: 7538
Customer PO#: 38860

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC SUDDENLY SALAD CLASSIC W/ RED PEPPERS 7.75 OZ	12	26300117	652729710021	33.36	-2.40	0.00	30.96		30.96	7.47		0.00
1	1	CARNATION MALTED MILK ORIGINAL 13 OZ	6	19090007	050000600120	27.39	-1.80	0.00	25.59		25.59	5.75		0.00
1	1	GM CEREAL COOKIE CRISP MS 10.6 OZ	12	11014456	016000151635	63.21	0.00	0.00	63.21		63.21	10.95		0.00
1	1	GM CHEERIOS 18 OZ	10	11011578	016000170032	70.42	0.00	0.00	70.42		70.42	15.20		0.00
1	1	GM CINNAMON TOAST CRUNCH 12 OZ	12	11013513	016000122543	64.49	0.00	0.00	64.49		64.49	12.20		0.00
1	1	GM LUCKY CHARMS 10.5 OZ	12	11013510	016000123991	63.18	0.00	0.00	63.18		63.18	11.60		0.00
1	1	HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ	5	20030180	025000101304	10.98	0.00	0.00	10.98		10.98	17.80		0.00
1	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ	10	26400095	029700001391	15.65	-1.80	0.00	13.85		13.85	3.10		0.00
1	1	IDAHOAN POTATOES MASHED BUTTER & HERB 4 OZ	12	26400074	029700001469	18.70	-2.16	0.00	16.54		16.54	3.40		0.00
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	18.70	-2.16	0.00	16.54		16.54	3.45		0.00
1	1	KLLGG APL JACKS CRL ORIG 8.9 OZ - NEW TO YOU	18	11011239	041192100376	90.11	0.00	0.00	90.11		90.11	14.35		0.00
1	1	KLLGG FROSTED FLAKES 17.3 OZ	10	11011388	038000281907	58.50	0.00	0.00	58.50		58.50	14.24		0.00
1	1	KLLGG POP-TARTS FRSTD BROWN SUGAR CINN 8 CT	12	11100219	038000222610	39.68	0.00	0.00	39.68		39.68	11.85		0.00
1	1	KLLGG SPECIAL K RED BERRIES 11.4 OZ	10	11011484	041192102233	50.06	0.00	0.00	50.06		50.06	9.89		0.00

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INVOICE

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

Invoice No.: UWI2199826
Invoice Date: 08/20/2026
Customer No.: 7538
Customer PO#: 38860

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KLLGGS POP-TARTS FROSTED RASPBERRY 8 CT	12	11100252	038000222696	39.68	0.00	0.00	39.68		39.68	11.70		0.00
1	1	KRAFT MACARONI & CHEESE DELUXE 14 OZ	24	26250003	021000658862	102.24	-19.20	0.00	83.04		83.04	23.70		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	8	18050265	041449001104	24.58	0.00	0.00	24.58		24.58	17.50		0.00
1	1	MARTINELLIS SPARKLING APPLE CIDER 25.4 FZ	12	20020464	041244000067	39.81	0.00	0.00	39.81		39.81	38.90		0.00
1	1	MAX HSE COFFEE CAFE VIENNA 9 OZ - NEW TO YOU	8	19040142	043000004883	35.26	-4.16	0.00	31.10		31.10	5.20		0.00
1	1	MAXHSE INT CAFE FRENCH VANILLA CAFE 8.4 OZ	8	19040114	043000003336	35.26	-4.16	0.00	31.10		31.10	4.85		0.00
1	1	MINUTE INSTANT JASMINE RICE 12 OZ	6	10050779	017400222529	15.19	0.00	0.00	15.19		15.19	4.90		0.00
1	1	MINUTE WHITE RICE INSTANT LONG GRAIN 28 OZ	12	10050702	017400118105	50.04	0.00	0.00	50.04		50.04	24.15		0.00
1	1	MOTT'S ASSORTED FRUIT FLAVORED SNACKS 10 CT	8	11150032	016000442627	28.38	0.00	0.00	28.38		28.38	5.12		0.00
1	1	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	14.15	0.00	0.00	14.15		14.15	29.00		0.00
1	1	O ORGNC LENTILS 16 OZ	6	10010038	079893159386	12.82	0.00	0.00	12.82		12.82	6.33		0.00
1	1	O ORGNC RICE BASMATI WHITE 32 OZ	6	10050500	079893114941	29.61	0.00	0.00	29.61		29.61	12.60		0.00
1	1	O ORGNC RICE THAI JASMINE LONG GRAIN 32 OZ	6	10050499	079893411774	22.35	0.00	0.00	22.35		22.35	12.70		0.00

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INVOICE

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

Invoice No.: UWI2199826
Invoice Date: 08/20/2026
Customer No.: 7538
Customer PO#: 38860

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC SALSA BLACK BEAN AND CORN MEDIUM 16 OZ	12	29700121	079893294506	29.95	0.00	0.00	29.95		29.95	19.60		0.00
1	1	O ORGNC SALSA CHUNKY MEDIUM 16 OZ	12	29700122	079893294513	29.95	0.00	0.00	29.95		29.95	19.75		0.00
1	1	O ORGNC SALSA MILD 16 OZ	12	27101210	079893404127	29.94	0.00	0.00	29.94		29.94	19.60		0.00
1	1	O ORGNC SALSA VERDE MEDIUM 16 OZ	12	29700114	079893159010	29.94	0.00	0.00	29.94		29.94	19.25		0.00
1	1	OCEAN SPRAY CRAN APPLE 64 FZ	8	20020080	031200210074	31.28	-4.00	0.00	27.28		27.28	36.45		0.00
1	1	OCEAN SPRAY CRAN GRAPE 6-10 FZ	4	20020369	031200000583	18.58	0.00	0.00	18.58		18.58	18.45		0.00
1	1	OCEAN SPRAY CRAN GRAPE DIET 64 FZ	8	20020371	031200201577	31.28	-4.00	0.00	27.28		27.28	35.10		0.00
1	1	OCEAN SPRAY CRANBERRY 6-10 FZ	4	20020372	031200000613	18.58	0.00	0.00	18.58		18.58	18.40		0.00
1	1	OCEAN SPRAY CRANBERRY 64 FZ	8	20010067	031200200075	31.28	-4.00	0.00	27.28		27.28	36.75		0.00
1	1	OCEAN SPRAY CRANBERRY DIET 64 FZ	8	20020349	031200200310	31.28	-4.00	0.00	27.28		27.28	35.05		0.00
1	1	OCEAN SPRAY WHITE CRANBERRY STRAWBERRY 64 FZ	8	20020321	031200281302	31.28	-4.00	0.00	27.28		27.28	37.13		0.00
1	1	OEP MILD TACO SEASONING MIX 1 OZ	32	29010357	046000288765	32.93	0.00	0.00	32.93		32.93	2.45		0.00
1	1	OEP SNS SHELLS 10CT. 4.7 OZ	12	27100824	046000279183	30.73	0.00	0.00	30.73		30.73	5.55		0.00
1	1	OEP TACO SEASONING MIX 1 OZ	32	29010354	046000288697	33.73	0.00	0.00	33.73		33.73	2.40		0.00
1	1	OVALTINE CHOCOLATE MALT MIX 12 OZ	6	19090020	751746033615	30.10	-1.80	0.00	28.30		28.30	5.50		0.00

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INVOICE

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

Invoice No.: UWI2199826
Invoice Date: 08/20/2026
Customer No.: 7538
Customer PO#: 38860

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PACE DIPS QUESO 15 OZ	6	29701360	041565193110	22.10	0.00	0.00	22.10		22.10	9.28		0.00
1	1	PASTA RONI FETTUCINE 4.7 OZ	12	26300040	015300440357	24.16	0.00	0.00	24.16		24.16	4.70		0.00
1	1	PEARL MLLNG CO PNCKE MIX BTRMLK CMPLTE 32 OZ	12	18050274	030000653005	47.83	-3.84	0.00	43.99		43.99	25.70		0.00
1	1	POP TART SUPER STFD FRSTD MOLTEN LAVA 5 CT	12	11100283	038000303609	39.68	0.00	0.00	39.68		39.68	9.68		0.00
1	1	POST HBO STRAWBERRY 11 OZ	12	11010090	884912359483	54.24	-3.00	0.00	51.24		51.24	10.78		0.00
1	1	POST HONEY ROASTED HONEY BUNCHES OF OATS 12 OZ	12	11010117	884912359155	54.24	-3.00	0.00	51.24		51.24	11.53		0.00
1	1	QUAKER CHEWY CHOCOLATE CHIP 8 CT	12	11100121	030000311820	46.00	-4.80	0.00	41.20		41.20	6.70		0.00
1	1	QUAKER HOT CEREAL QUICK OATS 18 OZ - NEW TO YOU	12	11050142	030000011805	50.42	0.00	0.00	50.42		50.42	15.45		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	15.04	0.00	0.00	15.04		15.04	36.75		0.00
1	1	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	22.25	0.00	0.00	22.25		22.25	38.00		0.00
1	1	S SEL APPLE CIDER 64 FZ	8	20020172	021130310012	15.78	0.00	0.00	15.78		15.78	36.85		0.00
1	1	S SEL BARS CHOCOLATE CHIP CHEWY 10 CT	12	11100073	021130285846	26.48	0.00	0.00	26.48		26.48	8.55		0.00
1	1	S SEL BARS GRANOLA SWEET SALT ALMOND 6 CT	12	11100303	021130283521	27.83	0.00	0.00	27.83		27.83	7.60		0.00
1	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	11100094	021130285853	26.58	0.00	0.00	26.58		26.58	8.80		0.00

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INVOICE

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

Invoice No.: UWI2199826
Invoice Date: 08/20/2026
Customer No.: 7538
Customer PO#: 38860

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 BLACK BEANS DRY 16 OZ	12	10010111	021130501168	13.00	0.00	0.00	13.00		13.00	12.65		0.00
1	1	S SEL COFFEE PODS BREAKFAST BLEND 12 CT	6	19050742	021130454525	21.17	0.00	0.00	21.17		21.17	3.22		0.00
1	1	S SEL COFFEE PODS DONUT SHOP 12 CT	6	19050741	021130242450	24.94	0.00	0.00	24.94		24.94	3.20		0.00
1	1	S SEL JUICE CRANBERRY APPLE COCKTAIL 64 FZ	8	20020685	021130313211	14.50	0.00	0.00	14.50		14.50	36.80		0.00
1	1	S SEL JUICE CRANBERRY RASPBERRY COCKTAIL 64 FZ	8	20020684	021130313198	20.74	0.00	0.00	20.74		20.74	36.80		0.00
1	1	S SEL MAC & CHEESE DINNER MIX SPIRAL 5.5 OZ	24	26250004	021130505968	14.24	0.00	0.00	14.24		14.24	11.10		0.00
1	1	S SEL MAC & CHEESE WHITE CHEDDAR DINNER 7.3 OZ	24	26250019	021130506026	19.23	0.00	0.00	19.23		19.23	13.85		0.00
1	1	S SEL PANCAKE & WAFFLE MIX BLUEBERRY 28 OZ	12	18050116	021130129706	26.91	0.00	0.00	26.91		26.91	23.85		0.00
1	1	S SEL SALSA CHUNKY MEDIUM 16 OZ	12	29700059	021130494262	21.22	0.00	0.00	21.22		21.22	19.80		0.00
1	1	S SEL SALSA CHUNKY MILD 16 OZ	12	29700060	021130494279	21.22	0.00	0.00	21.22		21.22	19.75		0.00
1	1	S SEL SALSA MILD SOUTHWEST 16 OZ	12	29700043	021130494378	21.22	0.00	0.00	21.22		21.22	19.80		0.00
1	1	S SEL SALSA SOUTHWEST MEDIUM 16 OZ	12	29700042	021130494361	21.22	0.00	0.00	21.22		21.22	19.85		0.00

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Invoice No.: UWI2199826
Invoice Date: 08/20/2026
Customer No.: 7538
Customer PO#: 38860

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 SAUCE ENCHILADA MILD 10 OZ	12	29010541	021130502585	13.11	0.00	0.00	13.11		13.11	9.35		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	22.38	0.00	0.00	22.38		22.38	27.65		0.00
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	22.43	0.00	0.00	22.43		22.43	26.95		0.00
1	1	SNOQUALMIE FALLS LODGE OLD FASHIONED PAN 4 LB	6	18050017	054467501716	48.82	0.00	0.00	48.82		48.82	25.60		0.00
1	1	STRBKS COFFEE FRNCH RST GR 12 OZ	6	19011085	762111206138	79.17	0.00	0.00	79.17		79.17	5.15		0.00
1	1	STRBKS COFFEE HOUSE BLND GR 12 OZ	6	19011081	762111206053	79.17	0.00	0.00	79.17		79.17	5.15		0.00
1	1	STRBKS COFFEE PIKE PLACE KCUP 10 CT	6	19050075	762111888105	68.20	0.00	0.00	68.20		68.20	3.05		0.00
1	1	STRBKS DARK PREMIUM INSTANT COFFEE 3.175 OZ	6	19040102	050000731602	61.13	0.00	0.00	61.13		61.13	2.12		0.00
1	1	STRBKS ESPRESSO K-CUP PODS 10 CT	6	19011365	050000247318	68.20	0.00	0.00	68.20		68.20	2.59		0.00
1	1	SWISS MISS MILK CHOC W/ MRSHMLLW COCOA 8 -1.38 OZ	12	19100358	070920476346	38.65	-3.12	0.00	35.53		35.53	10.05		0.00
1	1	0 GREY POUPON MUSTARD DIJON 8 OZ	12	5050099	054400000245	41.22	0.00	0.00	41.22		41.22	9.65		0.00
1	1	0 SMUCKERS JAM SDLS RED RASPBERRY 18 OZ	12	4050055	051500012284	46.17	0.00	0.00	46.17		46.17	20.15		0.00
1	1	A-1 STEAK SAUCE 10 OZ	12	5100027	054400000054	69.02	-4.20	0.00	64.82		64.82	14.35		0.00
1	1	BC FAVORITES CAKE WHITE 14.25 OZ - NEW TO YOU	12	13010400	016000207745	19.62	0.00	0.00	19.62		19.62	13.00		0.00

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1	1	BERTOLLI PASTA SAUCE GARLIC ALFREDO 15 OZ	12	28350114	036200219195	46.38	-8.40	0.00	37.98		37.98	19.40		0.00
2	2	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	58.89	-4.44	0.00	54.45		108.90	20.20		0.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	52.94	-3.60	0.00	49.34		49.34	11.80		0.00
1	1	BUSHS BEST BEANS BAKED 28 OZ	12	24150044	039400016144	34.70	-3.96	0.00	30.74		30.74	23.60		0.00
1	1	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	15.07	-2.40	0.00	12.67		12.67	12.95		0.00
1	1	CLASSICO PASTA SAUCE ALFREDO 15 OZ	12	28350549	041129077634	46.10	-11.28	0.00	34.82		34.82	18.60		0.00
1	1	D HINES FROSTING CHOCOLATE 16 OZ	8	13050011	644209004461	19.96	-3.36	0.00	16.60		16.60	9.10		0.00
1	1	DM PEARS SLICED 15.25 OZ	12	22200057	024000167297	31.81	-2.28	0.00	29.53		29.53	13.50		0.00
1	1	FRENCHS HNY MUSTARD SQZ BTL 12 OZ	12	5050100	041500000527	32.96	0.00	0.00	32.96		32.96	10.80		0.00
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	48.03	0.00	0.00	48.03		48.03	15.10		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	5010064	013000006057	72.14	-7.92	0.00	64.22		64.22	25.95		0.00
2	2	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	40.50	-1.28	0.00	39.22		78.44	31.20		0.00
1	1	HEINZ MUSTARD YELLOW 14 OZ	12	5050025	013000002127	22.92	0.00	0.00	22.92		22.92	12.00		0.00
1	1	HVR LIGHT BTL RNCH DRESSING 16 FZ	6	6041408	071100005776	24.97	0.00	0.00	24.97		24.97	7.40		0.00
1	1	JELLO INST PUDDING MX CHOCOLATE 5.9 OZ	24	12020043	043000204719	40.41	-4.32	0.00	36.09		36.09	10.40		0.00

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1	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	32.64	-0.60	0.00	32.04		32.04	13.15		0.00
1	1	JIF PEANUT BUTTER CREAMY 28 OZ	10	4100025	051500241776	45.81	-3.20	0.00	42.61		42.61	19.10		0.00
1	1	JIF PEANUT BUTTER CREAMY 40 OZ	8	4100022	051500720011	49.91	-2.16	0.00	47.75		47.75	21.40		0.00
1	1	KENS DRESSING STEAK HOUSE RANCH 16 FZ	6	6040324	041335332183	22.37	0.00	0.00	22.37		22.37	7.20		0.00
1	1	KENS SLD DRSG CREAMY CAESAR 16 FZ	6	6040441	041335001768	22.37	0.00	0.00	22.37		22.37	6.95		0.00
2	2	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	34.17	-2.34	0.00	31.83		63.66	31.20		0.00
1	1	KRAFT MAYONNAISE SQUEEZE 22 FZ	12	6010051	021000026791	89.90	-36.36	0.00	53.54		53.54	17.65		0.00
1	1	KRAFT SLD DRSG THOUSAND ISLAND 16 FZ	6	6040250	021000644735	27.80	-9.60	0.00	18.20		18.20	6.95		0.00
1	1	LIBBYS CORN WHOLE KERNEL 15.0 OZ	24	21010063	037100036622	34.98	-4.08	0.00	30.90		30.90	26.65		0.00
1	1	MT OLIVE KSHR BABY DILLS 24 FZ	12	7010709	009300000857	45.15	-7.14	0.00	38.01		38.01	29.20		0.00
1	1	O ORGNC BEANS BLACK NO SALT ADDED 15 OZ	12	24010162	079893125916	12.08	0.00	0.00	12.08		12.08	13.68		0.00
1	1	O ORGNC GARBANZO BEANS 15 OZ	12	24150106	079893406138	12.70	0.00	0.00	12.70		12.70	13.05		0.00
1	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	12.14	0.00	0.00	12.14		12.14	14.00		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	45.70	0.00	0.00	45.70		45.70	13.70		0.00
1	1	O ORGNC LENTILS 15 OZ	12	24010161	079893125909	12.45	0.00	0.00	12.45		12.45	13.30		0.00
1	1	O ORGNC MUSTARD HONEY DIJON 12 OZ	12	5050605	079893405155	18.89	0.00	0.00	18.89		18.89	10.05		0.00

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1	1	O ORGNC MUSTARD SPICY BROWN 12 OZ	12	5050606	079893405131	18.89	0.00	0.00	18.89		18.89	10.50		0.00
2	2	O ORGNC MUSTARD YELLOW SQUEEZE 8 OZ	12	5050035	079893404141	14.09	0.00	0.00	14.09		28.18	14.00		0.00
1	1	O ORGNC PASTA SAUCE MARINARA 25 OZ	12	28350119	079893404608	28.16	0.00	0.00	28.16		28.16	28.40		0.00
1	1	O ORGNC PASTA SAUCE ROASTED GARLIC 25 OZ	12	28350189	079893404622	28.16	0.00	0.00	28.16		28.16	28.40		0.00
1	1	O ORGNC PASTA SAUCE TOMATO BASIL 25 OZ	12	28350164	079893404615	28.16	0.00	0.00	28.16		28.16	28.30		0.00
1	1	O ORGNC PASTA SAUCE VODKA 709.0 OZ	12	28351997	079893412894	28.14	0.00	0.00	28.14		28.14	28.35		0.00
1	1	O ORGNC PEACHES SLICED IN JUICE 15 OZ	12	22010289	079893335001	26.03	0.00	0.00	26.03		26.03	13.00		0.00
1	1	O ORGNC PEANUT BUTTER OLD FASHIONED CRMY 28 OZ	12	4100139	079893114255	68.19	0.00	0.00	68.19		68.19	22.85		0.00
1	1	O ORGNC PNUT BUTTER SPREAD NO STRI CRMY 16 OZ	12	4100198	079893162812	43.27	0.00	0.00	43.27		43.27	13.50		0.00
1	1	O ORGNC TOMATOES FIRE ROASTED DICED 14.5 OZ	12	21550322	079893320151	19.28	0.00	0.00	19.28		19.28	12.80		0.00
1	1	O ORGNC VINEGAR APPLE CIDER 32 FZ	6	5400057	079893404516	23.24	0.00	0.00	23.24		23.24	18.74		0.00
1	1	OPN NAT CASHEW BUTTER CREAMY 16 OZ	6	4100748	079893390253	41.57	0.00	0.00	41.57		41.57	6.80		0.00
1	1	OPN NAT PICKLE KOSHER SLICERS DILL 16 FZ	6	7010083	079893123776	9.69	0.00	0.00	9.69		9.69	9.80		0.00
1	1	OVRJY MARSHMALLOWS LARGE 10 OZ	24	13400013	021130179114	23.44	0.00	0.00	23.44		23.44	16.25		0.00

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1	1	PEARL OLIVES MEDITERRANEAN GRLC STUFFED 7 OZ	6	7200066	072999258038	23.80	0.00	0.00	23.80		23.80	7.80		0.00
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	23.42	0.00	0.00	23.42		23.42	18.70		0.00
1	1	S SEL APRICOT HALVES 100% JUICE 15 OZ	12	22850008	021130321148	16.02	0.00	0.00	16.02		16.02	13.50		0.00
1	1	S SEL BAKED BEANS ORIGINAL 28 OZ	12	24050030	021130170241	24.94	0.00	0.00	24.94		24.94	22.60		0.00
1	1	S SEL BEANS WHITE 15 OZ	12	24010003	021130341214	9.35	0.00	0.00	9.35		9.35	13.45		0.00
1	1	S SEL BEETS SLICED 15 OZ	12	21650001	021130332182	13.17	0.00	0.00	13.17		13.17	13.20		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	9.84	0.00	0.00	9.84		9.84	13.30		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	17.96	0.00	0.00	17.96		17.96	25.75		0.00
1	1	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	25010028	021130370047	11.13	0.00	0.00	11.13		11.13	9.50		0.00
1	1	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	21.87	0.00	0.00	21.87		21.87	26.30		0.00
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	15.91	0.00	0.00	15.91		15.91	41.35		0.00
1	1	S SEL FRUIT CUP PEACHES DCD NO SUGAR ADD 4-3.8 OZ	6	22100072	021130283958	13.78	0.00	0.00	13.78		13.78	6.90		0.00
1	1	S SEL HONEY HOT INFUSED WITH CHILIES 12 OZ	6	4010051	021130309399	21.33	0.00	0.00	21.33		21.33	5.00		0.00
1	1	S SEL JAM GRAPE 18 OZ	12	4050043	021130461899	20.34	0.00	0.00	20.34		20.34	19.70		0.00

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1	1	S SEL JELLY GRAPE SQUEEZABLE 20 OZ	12	4050782	021130335480	28.00	0.00	0.00	28.00		28.00	16.45		0.00
1	1	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	38.65	0.00	0.00	38.65		38.65	22.80		0.00
1	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965	36.83	0.00	0.00	36.83		36.83	16.49		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	27.32	0.00	0.00	27.32		27.32	18.65		0.00
1	1	S SEL OLIVES RIPE PITTED SMALL 6 OZ	24	7150075	021130470174	31.21	0.00	0.00	31.21		31.21	25.30		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	22.15	0.00	0.00	22.15		22.15	9.10		0.00
1	1	S SEL PASTA SAUCE TRADITIONAL MUSHROOM 25 OZ	12	28351213	021130494859	21.99	0.00	0.00	21.99		21.99	28.70		0.00
1	1	S SEL PASTA SAUCE TRADITNAL TOMATO BASIL 25 OZ	12	28350071	021130494729	22.85	0.00	0.00	22.85		22.85	28.40		0.00
1	1	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665	21.46	0.00	0.00	21.46		21.46	13.25		0.00
1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	26.61	0.00	0.00	26.61		26.61	13.15		0.00
1	1	S SEL PEANUT BUTTER CREAMY 28 OZ	12	4100027	021130466542	34.36	0.00	0.00	34.36		34.36	22.65		0.00
1	1	S SEL PEAR BARTLETT HALVES IN JUICE 15 OZ	12	22010057	021130326167	15.31	0.00	0.00	15.31		15.31	13.05		0.00
1	1	S SEL PICKLE SNACK KOSHER DILL PETITE 16 FZ	6	7010136	021130295951	11.48	0.00	0.00	11.48		11.48	10.00		0.00
1	1	S SEL POTATOES WHOLE 15 OZ	12	21050047	021130336005	12.35	0.00	0.00	12.35		12.35	13.35		0.00

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1	1	S SEL RELISH SWEET 10 FZ	12	7050024	021130473007	12.92	0.00	0.00	12.92		12.92	13.35		0.00
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	20.80	0.00	0.00	20.80		20.80	22.55		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	25.27	0.00	0.00	25.27		25.27	40.90		0.00
1	1	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ	6	21700024	021130338344	9.67	0.00	0.00	9.67		9.67	12.30		0.00
1	1	S SEL TOMATOES DICED 14.5 OZ	24	21300070	021130338221	20.16	0.00	0.00	20.16		20.16	24.65		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	13.67	0.00	0.00	13.67		13.67	38.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	12.19	0.00	0.00	12.19		12.19	27.50		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	10.92	0.00	0.00	10.92		10.92	26.60		0.00
1	1	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	16.27	-2.88	0.00	13.39		13.39	13.00		0.00
1	1	SBR BBQ SAUCE ORIGINAL 18 OZ	12	5200244	013409918104	28.20	0.00	0.00	28.20		28.20	15.30		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 16.3 OZ	12	4100069	037600110754	32.41	0.00	0.00	32.41		32.41	13.35		0.00
1	1	SKIPPY PEANUT BUTTER EXTRA CHUNKY 16.3 OZ	12	4100068	037600110723	32.41	0.00	0.00	32.41		32.41	13.30		0.00
1	1	SMUCKERS JAM SDLS BLACKBERRY 18 OZ	12	4050091	051500006849	45.96	0.00	0.00	45.96		45.96	19.95		0.00
1	1	SMUCKERS PRESERVES STRAWBERRY 18 OZ	12	4050059	051500006863	39.31	0.00	0.00	39.31		39.31	20.05		0.00
1	1	VLASIC KOSHER DILL SPEARS 24 FZ	6	7010658	054100000606	18.92	-1.44	0.00	17.48		17.48	14.45		0.00

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Invoice No.: UWI2199826
Invoice Date: 08/20/2026
Customer No.: 7538
Customer PO#: 38860

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	VLASIC KOSHER DILL STACKER 24 FZ	6	7010660	054100123787	19.39	-1.86	0.00	17.53		17.53	14.70		0.00
1	1	WELCHS JAM GRAPE 30 OZ - NEW TO YOU	12	4050296	041800501519	36.75	-5.40	0.00	31.35		31.35	24.15		0.00
1	1	WISHBONE SLD DRSG ROBUSTO ITALIAN 15 FZ	6	6041914	041321006258	20.61	-6.18	0.00	14.43		14.43	6.85		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	7.34	0.00	0.00	7.34		7.34	29.00		0.00
5	5	S SEL CLUB SODA FRIDGE PACK 12-12 FZ	1	8011771	021130294855	4.37	0.00	0.00	4.37		21.85	49.50		0.00
35	35	S SEL DISTILLED WATER 128 FZ	6	3200086	021130075188	5.43	0.00	0.00	5.43		190.05	1,862.00		0.00
70	70	S SEL REFRESHE WATER DRINKING 128 FZ	6	8200072	021130074471	5.50	0.00	0.00	5.50		385.00	3,993.50		0.00
1	1	S SEL SELTZER WATER 1 LT	12	8150072	021130252794	7.10	0.00	0.00	7.10		7.10	29.00		0.00
5	5	S SEL SODA CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011050	021130252244	4.21	0.00	0.00	4.21		21.05	51.75		0.00
2	2	S SEL SODA COLA 2 LT	6	8011693	021130252626	5.62	0.00	0.00	5.62		11.24	58.00		0.00
10	10	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	4.21	0.00	0.00	4.21		42.10	104.00		0.00
5	5	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	4.21	0.00	0.00	4.21		21.05	51.75		0.00
5	5	S SEL SODA DIET COLA FRIDGE PACK 12-12 FZ	1	8010861	021130252176	4.21	0.00	0.00	4.21		21.05	49.50		0.00
1	1	S SEL SODA DR DYNAMITE 2 LT	6	8010442	021130252688	5.62	0.00	0.00	5.62		5.62	29.00		0.00
6	6	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ	1	8010969	021130252206	4.21	0.00	0.00	4.21		25.26	61.50		0.00

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2	2	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	1	8010800	021130252367	4.14	0.00	0.00	4.14		8.28	20.40		0.00
1	1	S SEL SODA GINGER ALE ZERO SUGAR 2 LT	6	8011966	021130252749	5.62	0.00	0.00	5.62		5.62	29.00		0.00
1	1	S SEL SODA LEMON LIME 2 LT	6	8011933	021130252640	5.62	0.00	0.00	5.62		5.62	29.00		0.00
1	1	S SEL SODA LEMON LIME ZERO CALORIE 2 LT	6	8010470	021130252695	5.62	0.00	0.00	5.62		5.62	29.00		0.00
2	2	S SEL SODA MOUNTAIN BREEZE 2 LT	6	8010449	021130252756	5.62	0.00	0.00	5.62		11.24	58.00		0.00
1	1	S SEL SODA ORANGE 2 LT	6	8011934	021130252657	5.44	0.00	0.00	5.44		5.44	29.00		0.00
1	1	S SEL SODA ROOT BEER 2 LT	6	8011591	021130252664	5.44	0.00	0.00	5.44		5.44	29.00		0.00
10	10	S SEL SODA ROOT BEER FRIDGE PACK 12-12 FZ	1	8011053	021130252213	4.21	0.00	0.00	4.21		42.10	103.50		0.00
1	1	S SEL SODA STRAWBERRY 2 LT	6	8010489	021130252701	5.62	0.00	0.00	5.62		5.62	29.00		0.00
6	6	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	4.21	0.00	0.00	4.21		25.26	59.70		0.00
5	5	S SEL SODA ZERO-CAL COLA FRIDGE PACK 12-12 FZ	1	8010862	021130252381	4.21	0.00	0.00	4.21		21.05	49.50		0.00
1	1	S SEL SODA ZERO-CALORIE COLA 2 LT	6	8011597	021130252770	5.62	0.00	0.00	5.62		5.62	29.00		0.00
1	1	S SEL TONIC WATER 1 LT	12	8150075	021130252817	7.34	0.00	0.00	7.34		7.34	29.00		0.00
84	84	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	3.02	0.00	0.00	3.02		253.68	2,000.04		0.00
3	3	SOLEIL WATER SPARKLING GRAPEFRUIT 8-12 FZ	3	3200237	021130179930	7.85	0.00	0.00	7.85		23.55	45.00		0.00

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1	1	SOLEIL WATER SPARKLING LEMON 8-12 FZ	3	3200312	021130179954	7.85	0.00	0.00	7.85		7.85	20.50		0.00
3	3	SOLEIL WATER SPARKLING LIME 8-12 FZ	3	3200255	021130179947	7.85	0.00	0.00	7.85		23.55	61.50		0.00
2	2	SOLEIL WATER SPARKLING MANGO 8-12 FZ	3	3200786	021130180097	7.85	0.00	0.00	7.85		15.70	30.00		0.00
2	2	SOLEIL WATER SPARKLING PEACH 8-12 FZ	3	3200783	021130180011	7.85	0.00	0.00	7.85		15.70	30.00		0.00
2	2	SOLEIL WATER SPARKLING RASPBERRY LIME 8-12 FZ	3	3200800	021130180080	7.99	0.00	0.00	7.99		15.98	39.10		0.00
2	2	SOLEIL WATER SPARKLING TANGERINE 8-12 FZ	3	3200804	021130180066	7.85	0.00	0.00	7.85		15.70	39.10		0.00
1	1	BLU BUF DG FD HOMESTYLE DINNER BEEF 12.5 OZ - NEW TO YOU	12	32010507	840243104956	35.53	0.00	0.00	35.53		35.53	11.00		0.00
1	1	BLU BUF DG FD LPF ADLT CHKN & BRN RCE 5 LB	3	32020117	840243144075	46.78	0.00	0.00	46.78		46.78	15.10		0.00
1	1	OPN NAT DG FD BEEF & BROWN RICE 6 LB	4	32020456	079893159218	34.85	0.00	0.00	34.85		34.85	25.05		0.00
1	1	PEDIGREE DG FD WET CHICKEN & RICE 13.2 OZ	12	32010033	023100019079	22.65	0.00	0.00	22.65		22.65	11.46		0.00
1	1	PEDIGREE DG FD WET CUT BEEF 13.2 OZ	12	32010027	023100015279	22.65	0.00	0.00	22.65		22.65	11.46		0.00
1	1	PEDIGREE DG FD WET CUT BEEF 22 OZ	12	32010061	023100015309	29.02	0.00	0.00	29.02		29.02	18.80		0.00

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2	2	PURINA BENEFUL DG FD HEALTHY WT DRY 14 LB	1	32020783	017800184441	19.00	-1.00	0.00	18.00		36.00	28.40		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060024	050000578450	22.76	-0.48	0.00	22.28		22.28	5.25		0.00
1	1	PURINA FNCY FST CT FD SLMN GRVY LOVERS 3 OZ	24	32060064	050000578412	22.76	-0.48	0.00	22.28		22.28	5.30		0.00
1	1	PURINA FRISKIE SCTNS SCE CRM SLMN IN 5.5 OZ	24	32060061	050000293339	20.66	-0.48	0.00	20.18		20.18	9.35		0.00
1	1	PURINA FRISKIE SLMN & FIL SFN N TFN FVRT 3.15 LB	4	32070802	050000100347	22.04	-2.00	0.00	20.04		20.04	13.00		0.00
1	1	PURINA FRISKIES COMBO TENDER & CRUNCHY 16 LB	1	32070015	050000575787	17.55	-1.20	0.00	16.35		16.35	16.20		0.00
1	1	PURINA FRISKIES COMBO TENDER & CRUNCHY 3.15 LB	4	32070807	050000084500	22.04	-2.00	0.00	20.04		20.04	12.95		0.00
4	4	PURINA KIT N KBDL DRY CAT FOOD ORGNL 13 LB	1	32070055	017800140980	12.78	-1.00	0.00	11.78		47.12	52.80		0.00
1	1	PURINA TDY CTS LITTER 24/7 LIGHTWEIGHT 8.5 LB	2	32100071	070230153661	25.01	-0.80	0.00	24.21		24.21	19.55		0.00
1	1	S PET CR CAT LITTER UNSCENTED 10 LB	3	32100290	021130412730	7.02	0.00	0.00	7.02		7.02	31.80		0.00
1	1	S PET CR DOG FOOD BEEF CUTS GRAVY 22 OZ	12	32010302	021130421480	24.37	0.00	0.00	24.37		24.37	19.40		0.00
1	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 105 FZ	4	31100671	033200002673	45.11	-9.16	0.00	35.95		35.95	30.81		0.00
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 43 FZ	6	31150072	044600322605	23.48	0.00	0.00	23.48		23.48	20.00		0.00

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1	1	DAWN PLATINUM POWRWASH SPRAY RFL FRESH 16 FZ	6	31010087	037000523666	22.17	0.00	0.00	22.17		22.17	7.40		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	31.19	0.00	0.00	31.19		31.19	13.62		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	31010063	030772081242	16.81	0.00	0.00	16.81		16.81	7.46		0.00
2	2	DIXIE FPK PLATE ULTRA 10 INCH 44 CT	8	30030392	042000154208	50.26	-8.48	0.00	41.78		83.56	34.80		0.00
2	2	DIXIE HD 10IN PLATE FLOWERS BLOOM 54 CT	5	30030578	042000157155	31.41	-5.30	0.00	26.11		52.22	21.10		0.00
1	1	DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT	8	30030955	042000158039	28.93	-6.40	0.00	22.53		22.53	8.08		0.00
1	1	OPN NAT LAUNDRY DETERGENT LIQ FREE CLEAR 32 FZ	4	31100009	079893164540	31.15	0.00	0.00	31.15		31.15	10.25		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	22.40	0.00	0.00	22.40		22.40	13.85		0.00
1	1	OXI CLEAN MAX FORCE GEL STICK 6.2 FZ	12	31050194	757037513552	41.09	-3.36	0.00	37.73		37.73	6.75		0.00
1	1	PERSIL LIQ DET HE INTENSE FRESH 34 FZ	6	31100299	024200054731	51.12	-11.64	0.00	39.48		39.48	15.80		0.00
1	1	PUREX LIQ DET 4-IN-1 ADV OXI ODOR FIGHTR 40 FZ	6	31100875	024200056063	39.12	-12.30	0.00	26.82		26.82	18.27		0.00
1	1	S SEL ALUMINUM FOIL 25 SF 25 SF	35	74400161	021130272006	57.80	0.00	0.00	57.80		57.80	11.45		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL QUART 24 CT	12	74400426	021130428465	11.05	0.00	0.00	11.05		11.05	4.20		0.00
1	1	S SEL BAGS SANDWICH RESEALABLE 90 CT	12	74400906	021130428533	19.12	0.00	0.00	19.12		19.12	7.80		0.00

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1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	26.47	0.00	0.00	26.47		26.47	10.75		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 38 CT	12	74400430	021130428502	20.34	0.00	0.00	20.34		20.34	7.65		0.00
1	1	S SEL BAGS TRASH COMPACTOR 10 CT	12	73500034	021130274512	27.88	0.00	0.00	27.88		27.88	14.60		0.00
1	1	S SEL BATH TISSUE ULTRA STRNG MEGA 12 RL 12 RL	4	30010900	021130262717	39.98	0.00	0.00	39.98		39.98	14.00		0.00
2	2	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	21.93	0.00	0.00	21.93		43.86	24.90		0.00
1	1	S SEL CUP COLD DESIGNER PAPER 9FZ 54 CT	12	30030061	021130273768	28.45	0.00	0.00	28.45		28.45	8.95		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 60 CT	18	30040020	021130328338	20.22	0.00	0.00	20.22		20.22	5.98		0.00
1	1	S SEL FLATWARE ASSORTED HVY DUTY PLASTIC 48 CT	12	30030321	021130276653	9.29	0.00	0.00	9.29		9.29	5.45		0.00
1	1	S SEL PAPER TOWL BRGHTLY VARI-A-SIZE 2RL 2 RL	12	30020015	021130325481	24.72	0.00	0.00	24.72		24.72	14.40		0.00
1	1	S SEL PLATES DESIGNER 10 IN 24 CT	12	30030449	021130273324	20.51	0.00	0.00	20.51		20.51	10.90		0.00
1	1	SOLO SQUARED CUP 30 CT	12	30030140	041165600100	48.61	-7.97	0.00	40.64		40.64	11.75		0.00
1	1	TIDE LIQ HE ORIGINAL SCENT 29 FZ	6	31100151	030772244661	41.29	0.00	0.00	41.29		41.29	13.73		0.00
1	1	VALUE CORNER PAPER TOWELS 1 RL 1 RL	30	30020059	021130261048	15.46	0.00	0.00	15.46		15.46	12.45		0.00

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1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.14	0.00	0.00	18.14		18.14	11.65		0.00
1	1	VALUE CRNR PLATES UNCOATED 9 INCH 100 CT	12	30030120	021130265206	21.68	0.00	0.00	21.68		21.68	19.30		0.00
1	1	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 6DR 6 RL	1	30020023	036000565324	12.73	-1.00	0.00	11.73		11.73	4.62		0.00
1	1	BLUE DIAMOND SMOKEHOUSE 16 OZ	6	9350474	041570030837	55.48	0.00	0.00	55.48		55.48	6.70		0.00
1	1	BLUE DIAMOND SMOKEHOUSE 6 OZ	12	9500019	041570015902	48.02	0.00	0.00	48.02		48.02	5.90		0.00
1	1	BLUE DIAMOND WASABI & SOY SAUCE 6 OZ	12	9350219	041570052341	48.02	0.00	0.00	48.02		48.02	6.00		0.00
1	1	BLUE DIAMOND WHOLE 16 OZ	6	9100103	041570054420	55.48	0.00	0.00	55.48		55.48	6.70		0.00
1	1	CHEX MIX TRADITIONAL 8 OZ	12	9013635	016000214972	38.48	0.00	0.00	38.48		38.48	6.87		0.00
1	1	JOLLY TIME BLAST O BUTTER 6-3.2 OZ	6	9050258	028190007296	30.76	-3.80	0.00	26.96		26.96	9.50		0.00
1	1	ORVILLE R BUTTER 3-3.29 OZ	12	9050503	027000372432	40.57	-11.28	0.00	29.29		29.29	9.35		0.00
1	1	ORVILLE R BUTTER 6-3.29 OZ	6	9050395	027000372418	35.81	-10.44	0.00	25.37		25.37	9.31		0.00
1	1	ORVILLE R KETTLE CORN 6-3.28 OZ	6	9050204	027000490181	35.81	-10.44	0.00	25.37		25.37	9.29		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 6-3.29 OZ	6	9050396	027000372425	35.81	-10.44	0.00	25.37		25.37	9.31		0.00
1	1	PLANTERS PEANUTS DR LIGHTLY SALTED 16 OZ	12	9101045	029000076501	42.78	0.00	0.00	42.78		42.78	13.85		0.00

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1	1	POP SECRET MOVIE THEATER BUTTER 3-3.2 OZ	6	9050669	023896576909	20.49	0.00	0.00	20.49		20.49	4.95		0.00
1	1	PRINGLES SOUR CREAM & ONION 7.1 OZ	14	9013192	038000169687	37.95	-1.68	0.00	36.27		36.27	8.25		0.00
1	1	QUAKER RICE CAKES LIGHTLY SALTED 4.47 OZ	12	2900011	030000169018	39.58	0.00	0.00	39.58		39.58	4.65		0.00
1	1	QUAKER RICE CRISPS KOREAN BBQ 3.03 OZ	12	2150118	030000580622	30.64	-4.80	0.00	25.84		25.84	3.10		0.00
1	1	S SEL CRACKERS CLASSIC 13.7 OZ	12	2021968	021130113194	30.60	0.00	0.00	30.60		30.60	12.90		0.00
1	1	S SEL CRACKERS EVERYTHING 8 OZ	12	2022003	021130198849	34.55	0.00	0.00	34.55		34.55	7.85		0.00
1	1	S SEL CRACKERS SALTINE 16 OZ	12	2020011	021130306145	24.65	0.00	0.00	24.65		24.65	14.95		0.00
2	2	S SEL GRAHAMS HONEY 14.4 OZ	12	2010283	021130306183	28.11	0.00	0.00	28.11		56.22	26.10		0.00

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

INVOICE

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

Invoice No.: UWI2199826
Invoice Date: 08/20/2026
Customer No.: 7538
Customer PO#: 38860

	Extended Net Cost	Extended Weight
Sub-Total:	**8,711.06**	**12,937.40**
Total:	**8,711.06**	
Due by 09/19/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	78	2,650.73	1,218.03		0.0
302 MEALS/INGREDIENTS	99	2,691.35	1,657.41		0.0
313 SOFT DRINKS	278	1,284.67	9,156.84		0.0
327 FAMILY CARE GROCERY	21	451.37	306.87		0.0
335 GROCERY NON EDIBLE	35	944.12	422.72		0.0
338 SNACKS	20	688.82	175.53		0.0
Total:	**531**	**8,711.06**	**12,937.40**		**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.: UWI2199826
Invoice Date: 08/20/2026
Customer No.: 7538
Customer PO#: 38860

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	IDAHOAN POTATOES ORIGINAL MASHED 13.75 OZ	12	26400014	029700001148
1	0	S SEL CORN WHITE WHOLE KERNEL 15.25 OZ	24	21010252	021130335206
1	0	O ORGNC GREEN BEANS CUT 14.5 OZ	12	21100043	079893406169
2	0	S SEL FRUIT CUP MANDARIN ORANGE FMLY PK 12-4 OZ	1	22010008	021130173839
1	0	S SEL FRUIT CUP CHERRY MIX FRUIT 100% JC 4-4 OZ	6	22100148	021130323210
1	0	S SEL PEARS SLICED IN 100% JUICE 15 OZ	12	22010062	021130326181
1	0	S SEL CRANBERRY SAUCE WHOLE 14 OZ	24	22500039	021130321513
1	0	S SEL MUSTARD DIJON 12 OZ	12	5050123	021130477487
1	0	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017
1	0	PLSBRY CLASSIC YELLOW CAKE MIX 15.25 OZ	12	13010233	013300602355
1	0	S SEL BAGS GARBAGE SMALL 4 GAL 30 CT	12	73500015	021130274017
1	0	MILK BONE DOG SNACKS FLAVOR SM/MED 24 OZ	12	32040020	079100902378
1	0	PURINA BEN SIMMERED ENTREE BEEF 10 OZ	8	32010041	017800109635

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Invoice No.: UWI2199826
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Customer No.: 7538
Customer PO#: 38860

		ITEMS NOT SHIPPED / OUT OF STOCK	**Pack**	**CIC**	**UPC**
1	0	S PET CR CAT FOOD DINNER CHICKEN 5.5 OZ	24	32060585	021130422951
1	0	S PET CR CAT FOOD MIXED GRILL 5.5 OZ	24	32060706	021130422920
1	0	PURINA FRISKIES CAT FD PRM FLTS CHKN TNA 5.5 OZ	24	32060309	050000100446
1	0	CLAMATO TOMATO COCKTAIL 64 FZ	8	20010105	014800516470

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PACKWOOD, WA 98361

Invoice No.: UWI2212342
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BETTY CROCKER CREAMY BUTTER MASHED 4 OZ	8	26400057	016000200685	9.44	0.00	0.00	9.44		9.44	2.18		0.00
1	1	BETTY CROCKER ROASTED GARLIC MASHED 4 OZ	8	26400063	016000200692	9.36	0.00	0.00	9.36		9.36	2.18		0.00
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	20.79	-5.76	0.00	15.03		15.03	17.20		0.00
1	1	COFFEE MATE CREAMER SUGAR FREE FRCH VAN 10.2 OZ	6	19040103	050000388257	27.80	0.00	0.00	27.80		27.80	4.70		0.00
1	1	DSHP KCUP DNT SHOP COFF 10CT 10 CT	6	19011341	611247403518	68.34	-13.20	0.00	55.14		55.14	3.10		0.00
1	1	FOLGERS CLASSIC ROAST 9.6 OZ	6	19010148	025500304014	46.64	-1.20	0.00	45.44		45.44	4.67		0.00
1	1	FOLGERS FRENCH ROAST 22.6 OZ - NEW TO YOU	6	19010060	025500304427	116.01	-4.80	0.00	111.21		111.21	10.48		0.00
1	1	FOLGERS GOURMET SUPREME 22.6 OZ	6	19010037	025500304434	116.01	-4.80	0.00	111.21		111.21	10.48		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH LS 16.8 OZ	10	11013502	016000125933	63.73	0.00	0.00	63.73		63.73	13.85		0.00
1	1	GM CHEERIOS 8.9 OZ	12	11011146	016000275263	59.38	-8.40	0.00	50.98		50.98	9.50		0.00
1	1	GM CHEERIOS MULTI GRAIN 12 OZ	10	11010259	016000487697	58.34	0.00	0.00	58.34		58.34	10.45		0.00
1	1	GM REESES PUFFS SWT CRNCHY CORN 11.5 OZ	12	11013506	016000122222	62.99	-11.76	0.00	51.23		51.23	11.75		0.00
1	1	GM TRIX 10.7 OZ	12	11011133	016000275324	55.74	-5.16	0.00	50.58		50.58	10.90		0.00
1	1	GMCR KCUP RS NANT BL 10CT 10 CT	6	19011320	611247404706	68.34	-13.20	0.00	55.14		55.14	2.90		0.00

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Invoice No.: UWI2212342
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400100	029700001476	18.71	-2.16	0.00	16.55		16.55	3.55		0.00
1	1	KLLGG RAISIN BRAN CEREAL CRUNCH 15.4 OZ	10	11011640	041192102073	50.06	0.00	0.00	50.06		50.06	12.39		0.00
1	1	KLLGGS POP-TARTS FROSTED STRAWBERRY 12 CT	12	11100337	038000222733	51.82	0.00	0.00	51.82		51.82	17.60		0.00
1	1	KNORR FIESTA SIDE MEXICAN RICE 5.4 OZ	8	26320737	041000023026	12.52	-2.32	0.00	10.20		10.20	3.20		0.00
1	1	KNORR PASTA SIDES FETTUCCINI ALFREDO 4.4 OZ	12	26300030	041000022531	18.77	-3.48	0.00	15.29		15.29	3.95		0.00
1	1	KNORR RICE AND CHICKEN FLAVOR SAUCE 5.6 OZ	12	26300036	041000022661	18.77	-3.48	0.00	15.29		15.29	4.75		0.00
1	1	KNORR RICE BROCCOLI AND CHKN FLVR SCE 5.5 OZ	12	26300110	041000022630	18.77	-3.48	0.00	15.29		15.29	4.80		0.00
1	1	KNORR RICE CHEDDAR BROCCOLI 5.7 OZ	12	26301023	041000022784	18.77	-3.48	0.00	15.29		15.29	4.85		0.00
1	1	KOOL-AID JAMMERS TROPICAL PUNCH 10-6 FZ	4	20060107	043000028254	16.72	-4.80	0.00	11.92		11.92	17.20		0.00
1	1	KRAFT MACARONI & CHEESE ORIGINAL 5.0 OZ	5	26250070	021000774364	37.69	-11.50	0.00	26.19		26.19	13.70		0.00
1	1	LANGERS 100% JCE APL ORNG PINEAPL 64 FZ - DISCONTINUED	8	20020287	041755007036	24.77	-1.60	0.00	23.17		23.17	37.30		0.00
1	1	MAX HSE COFFEE CAFE VIENNA 9 OZ	8	19040142	043000004883	35.26	-4.16	0.00	31.10		31.10	5.20		0.00
1	1	NESQUIK STRAWBERRY POWDER 18.7 OZ	6	19090014	028000846794	39.56	-1.80	0.00	37.76		37.76	8.60		0.00

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Invoice No.: UWI2212342
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NESTLE HOT COCOA MIX MINI MARSHMALLOWS 8 -.85 OZ	12	19030444	050000765089	25.83	0.00	0.00	25.83		25.83	6.96		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 8 FZ	12	18010024	079893164069	42.25	0.00	0.00	42.25		42.25	15.75		0.00
1	1	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	15.28	0.00	0.00	15.28		15.28	29.00		0.00
1	1	O ORGNC SALSA BLACK BEAN AND CORN MEDIUM 16 OZ	12	29700121	079893294506	30.64	0.00	0.00	30.64		30.64	19.60		0.00
1	1	O ORGNC SALSA MILD 16 OZ	12	27101210	079893404127	29.94	0.00	0.00	29.94		29.94	19.60		0.00
1	1	O ORGNC SALSA VERDE MEDIUM 16 OZ	12	29700114	079893159010	30.45	0.00	0.00	30.45		30.45	19.25		0.00
1	1	OCEAN SPRAY CRAN GRAPE 6-10 FZ	4	20020369	031200000583	18.58	0.00	0.00	18.58		18.58	18.45		0.00
1	1	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	031200261076	31.28	-4.96	0.00	26.32		26.32	36.75		0.00
1	1	OCEAN SPRAY CRANBERRY 6-10 FZ	4	20020372	031200000613	18.58	0.00	0.00	18.58		18.58	18.40		0.00
1	1	OVALTINE CHOCOLATE MALT MIX 12 OZ	6	19090020	751746033615	30.10	-1.80	0.00	28.30		28.30	5.50		0.00
1	1	PACE DIPS QUESO 15 OZ - DISCONTINUED	6	29701360	041565193110	22.10	0.00	0.00	22.10		22.10	9.28		0.00
1	1	PACE PICANTE SAUCE MILD 16 OZ	12	27100028	041565000173	35.80	0.00	0.00	35.80		35.80	19.95		0.00
1	1	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	35.80	0.00	0.00	35.80		35.80	20.00		0.00
1	1	QUAKER CAPN CRUNCH CEREAL CRUNCHBERRIES 11.7 OZ	14	11010860	030000573228	67.96	-16.66	0.00	51.30		51.30	13.90		0.00

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PACKWOOD, WA 98361

Invoice No.: UWI2212342
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	QUAKER CEREAL CINNAMON LIFE 13 OZ	12	11010784	030000063224	52.34	-9.00	0.00	43.34		43.34	12.40		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	14.98	0.00	0.00	14.98		14.98	36.75		0.00
1	1	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	19.90	0.00	0.00	19.90		19.90	38.00		0.00
1	1	S SEL APPLE CIDER SPICED 10-.74 OZ	12	19020308	021130382309	20.67	0.00	0.00	20.67		20.67	7.80		0.00
1	1	S SEL BARS GRANOLA SWEET SALT ALMOND 6 CT	12	11100303	021130283521	28.34	0.00	0.00	28.34		28.34	7.60		0.00
1	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	11100094	021130285853	27.26	0.00	0.00	27.26		27.26	8.80		0.00
1	1	S SEL CEREAL CRISPY RICE 12 OZ	10	11011067	021130280490	16.59	0.00	0.00	16.59		16.59	10.40		0.00
1	1	S SEL CREAMER NON DAIRY 16 OZ	12	19200041	021130073795	28.59	0.00	0.00	28.59		28.59	14.25		0.00
1	1	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330	38.63	0.00	0.00	38.63		38.63	17.55		0.00
1	1	S SEL MACARONI & CHEESE CUP 2.05 OZ - DISCONTINUED	10	26250688	021130501892	8.35	0.00	0.00	8.35		8.35	2.15		0.00
1	1	S SEL OATMEAL INSTANT FRUIT AND CREAM 9.8 OZ	12	11050310	021130315734	21.60	0.00	0.00	21.60		21.60	9.60		0.00
1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ	12	11050353	021130315680	21.59	0.00	0.00	21.59		21.59	11.32		0.00
1	1	S SEL OATMEAL OLD FASHION 18 OZ	12	11050252	021130282586	17.17	0.00	0.00	17.17		17.17	16.30		0.00
1	1	S SEL PANCAKE & WAFFLE MIX BLUEBERRY 28 OZ	12	18050116	021130129706	26.91	0.00	0.00	26.91		26.91	23.85		0.00

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1	1	S SEL POTATOES MASHED INSTANT 13.3 OZ	12	26400004	021130336876	23.44	0.00	0.00	23.44		23.44	12.50		0.00
1	1	S SEL SALSA CHUNKY MILD 16 OZ	12	29700060	021130494279	21.41	0.00	0.00	21.41		21.41	19.75		0.00
1	1	STRBKS COFFEE FRNCH RST KCUP 10 CT	6	19050078	762111888112	68.20	0.00	0.00	68.20		68.20	2.95		0.00
1	1	STRBKS COFFEE PIKE PLACE KCUP 10 CT	6	19050075	762111888105	68.20	0.00	0.00	68.20		68.20	3.05		0.00
1	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 8.28 OZ	12	19100350	070920476339	38.65	-3.12	0.00	35.53		35.53	10.00		0.00
1	1	V8 100% JCE VEG SPICY HOT W/120% VIT C 46 FZ	6	20010037	051000121561	21.83	0.00	0.00	21.83		21.83	19.83		0.00
1	1	V8 ORIGIAL LOW SODIUM 100% JUICE 46 FZ	6	20010019	051000121578	21.83	0.00	0.00	21.83		21.83	19.75		0.00
1	1	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	26.58	-3.20	0.00	23.38		23.38	17.70		0.00
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	33.22	-4.00	0.00	29.22		29.22	21.75		0.00
1	1	BARILLA ROTINI READY PASTA POUCH 7 OZ	7	28200030	076808011784	11.71	-1.47	0.00	10.24		10.24	3.50		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	58.89	-4.44	0.00	54.45		54.45	10.10		0.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	52.94	-3.60	0.00	49.34		49.34	11.80		0.00
1	1	CHEF BOY RD RAVIOLI BEEF MINI 15 OZ	24	24250172	064144043064	51.68	-12.24	0.00	39.44		39.44	25.50		0.00
1	1	CLASSICO PASTA SAUCE FOUR CHEESE 24 OZ	12	28350147	041129077627	46.10	-8.88	0.00	37.22		37.22	27.65		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	CLASSICO PASTA SCE TOMATO & BASIL 24 OZ	12	28350143	041129077122	46.10	-8.88	0.00	37.22		37.22	27.65		0.00
1	1	CLASSICO PSTA SCE ITAL SAUSAGE PPR ONION 24 OZ	12	28350261	041129077023	46.10	-8.88	0.00	37.22		37.22	27.80		0.00
1	1	CMPBL COND SOUP TOMATO 10.75 OZ	48	25010137	051000000118	77.02	0.00	0.00	77.02		77.02	37.10		0.00
1	1	DOLE PINEAPPLE CHUNK IN JUICE 8 OZ	12	22200029	038900004699	14.15	0.00	0.00	14.15		14.15	8.05		0.00
1	1	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	23.21	0.00	0.00	23.21		23.21	17.70		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	17100023	016000104105	35.52	-2.64	0.00	32.88		32.88	40.65		0.00
1	1	HEINZ MUSTARD YELLOW 14 OZ	12	5050025	013000002127	22.92	0.00	0.00	22.92		22.92	12.00		0.00
1	1	HVR LIGHT BTL RNCH DRESSING 16 FZ	6	6041408	071100005776	24.97	-0.90	0.00	24.07		24.07	7.40		0.00
1	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	32.94	-0.60	0.00	32.34		32.34	13.15		0.00
1	1	JIF PEANUT BUTTER CREAMY 28 OZ	10	4100025	051500241776	45.95	-0.50	0.00	45.45		45.45	19.10		0.00
1	1	JIF PEANUT BUTTER CREAMY 40 OZ	8	4100022	051500720011	50.22	-2.16	0.00	48.06		48.06	21.40		0.00
1	1	JIF PEANUT BUTTER EXTRA CRUNCHY 16 OZ	12	4100012	051500255377	32.77	-0.60	0.00	32.17		32.17	13.10		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	34.17	-2.34	0.00	31.83		31.83	15.60		0.00
1	1	LIBBY COUNTRY SAUSAGE GRAVY 15 OZ - NEW TO YOU	12	5300136	039000600200	19.93	0.00	0.00	19.93		19.93	13.00		0.00
1	1	LIBBYS CORN WHOLE KERNEL 15.0 OZ	24	21010063	037100036622	34.98	-4.08	0.00	30.90		30.90	26.65		0.00

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Customer PO#: 43053

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.61	-0.50	0.00	3.11		6.22	2.60		0.00
2	2	MARUCHAN RAMEN CHICKEN 12-3 OZ	1	25100129	041789002311	4.34	-0.48	0.00	3.86		7.72	5.00		0.00
1	1	NALLEY CHILI BIG CHNK NO BEANS 14 OZ	12	24050135	041321241789	47.46	0.00	0.00	47.46		47.46	12.10		0.00
1	1	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299	10.76	0.00	0.00	10.76		10.76	2.70		0.00
1	1	NISSIN CUP NOODLES SHRIMP 2.25 OZ	12	25100051	070662030028	9.36	0.00	0.00	9.36		9.36	2.32		0.00
1	1	NISSIN CUP NOODLES SPICY BIRRIA BEEF 2.25 OZ - NEW TO YOU	12	25100406	070662030219	9.36	0.00	0.00	9.36		9.36	2.49		0.00
1	1	NISSIN NOODLE BOWL HOT & SPICY SHRIMP 3.27 OZ	6	25100056	070662096321	7.80	0.00	0.00	7.80		7.80	1.81		0.00
1	1	NISSIN NOODLE CUP BEEF 2.25 OZ	12	25150006	070662030011	9.36	0.00	0.00	9.36		9.36	2.25		0.00
1	1	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	10.03	0.00	0.00	10.03		10.03	4.85		0.00
1	1	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	25100042	070662010020	10.03	0.00	0.00	10.03		10.03	4.95		0.00
1	1	O ORGNC BEANS BLACK NO SALT ADDED 15 OZ	12	24010162	079893125916	12.08	0.00	0.00	12.08		12.08	13.68		0.00
1	1	O ORGNC CHILI BEANS IN SAUCE 15 OZ	12	24150203	079893406176	12.32	0.00	0.00	12.32		12.32	13.25		0.00
1	1	O ORGNC GREEN BEANS CUT 14.5 OZ	12	21100043	079893406169	15.98	0.00	0.00	15.98		15.98	12.85		0.00
1	1	O ORGNC MUSTARD HONEY DIJON 12 OZ	12	5050605	079893405155	18.89	0.00	0.00	18.89		18.89	10.05		0.00

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1	1	O ORGNC MUSTARD SPICY BROWN 12 OZ	12	5050606	079893405131	18.89	0.00	0.00	18.89		18.89	10.50		0.00
1	1	O ORGNC PASTA SPAGHETTI 16 OZ	20	28200089	079893406350	29.75	0.00	0.00	29.75		29.75	22.65		0.00
1	1	O ORGNC RED KIDNEY BEANS 15 OZ	12	24150081	079893406121	13.36	0.00	0.00	13.36		13.36	13.20		0.00
1	1	OPN NAT PICKLE BREAD & BUTTER CHIPS 24 FZ	6	7010112	079893123752	10.39	0.00	0.00	10.39		10.39	15.90		0.00
1	1	OPN NAT PICKLE KOSHER DILL SPEARS 24 FZ	6	7010146	079893123745	10.22	0.00	0.00	10.22		10.22	14.75		0.00
1	1	PLSBRY CAKE MIX DEVILS FOOD 15.25 OZ	12	13010230	013300604410	22.61	0.00	0.00	22.61		22.61	13.17		0.00
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	28.63	0.00	0.00	28.63		28.63	18.70		0.00
1	1	S SEL APRICOT HALVES 100% JUICE 15 OZ	12	22850008	021130321148	15.94	0.00	0.00	15.94		15.94	13.50		0.00
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	6.82	0.00	0.00	6.82		6.82	13.50		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 4.5 OZ	24	23050065	021130283859	30.91	0.00	0.00	30.91		30.91	10.10		0.00
1	1	S SEL COND SOUP CHICKEN NOODLE 10.5 OZ	12	25010025	021130370085	12.54	0.00	0.00	12.54		12.54	9.50		0.00
1	1	S SEL COND SOUP CREAM OF CHICKEN 10.5 OZ	12	25010056	021130370122	11.54	0.00	0.00	11.54		11.54	9.50		0.00
1	1	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	25.20	0.00	0.00	25.20		25.20	25.40		0.00

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1	1	S SEL FRUIT CUP DICED PEACH IN 100% JCE 4-4 OZ	6	22100150	021130325290	14.05	0.00	0.00	14.05		14.05	7.10		0.00
1	1	S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ	6	22100027	021130323227	15.71	0.00	0.00	15.71		15.71	7.80		0.00
1	1	S SEL FRUIT CUP PEACHES DCD NO SUGAR ADD 4-3.8 OZ	6	22100072	021130283958	14.01	0.00	0.00	14.01		14.01	6.90		0.00
1	1	S SEL GRAVY CHICKEN 10.5 OZ	12	5300020	021130495511	10.73	0.00	0.00	10.73		10.73	9.50		0.00
1	1	S SEL MARASCHINO CHERRIES IN HEAVY SYRUP 16 OZ	12	22450003	021130008049	34.57	0.00	0.00	34.57		34.57	17.95		0.00
1	1	S SEL MUSTARD DIJON COARSE GROUND 12 OZ	12	5050124	021130477470	16.47	0.00	0.00	16.47		16.47	10.40		0.00
1	1	S SEL OIL PEANUT 24 FZ	12	15150011	021130512942	38.56	0.00	0.00	38.56		38.56	18.50		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	27.19	0.00	0.00	27.19		27.19	18.65		0.00
2	2	S SEL PASTA ROTINI 16 OZ	12	28200237	021130506842	14.13	0.00	0.00	14.13		28.26	28.10		0.00
1	1	S SEL PASTA SAUCE TRADITIONAL MUSHROOM 25 OZ	12	28351213	021130494859	22.85	0.00	0.00	22.85		22.85	28.70		0.00
1	1	S SEL PASTA SAUCE TRADITNAL TOMATO BASIL 25 OZ	12	28350071	021130494729	23.14	0.00	0.00	23.14		23.14	28.40		0.00
1	1	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	021130325283	16.37	0.00	0.00	16.37		16.37	13.10		0.00
1	1	S SEL PEANUT BUTTER CHUNKY 28 OZ	12	4100028	021130466559	34.36	0.00	0.00	34.36		34.36	22.70		0.00

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1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	20.66	0.00	0.00	20.66		20.66	13.15		0.00
1	1	S SEL PEANUT BUTTER CREAMY 28 OZ	12	4100027	021130466542	33.56	0.00	0.00	33.56		33.56	22.65		0.00
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	20.90	0.00	0.00	20.90		20.90	22.55		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	13.67	0.00	0.00	13.67		13.67	38.00		0.00
1	1	S SEL VINGAR APPLE CIDER 32 FZ	12	5450072	021130006274	19.13	0.00	0.00	19.13		19.13	27.55		0.00
1	1	SKIPPY PEANUT BUTTER CHUNKY 28 OZ	12	4100030	037600106139	53.83	0.00	0.00	53.83		53.83	22.55		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 28 OZ	12	4100029	037600106245	53.83	0.00	0.00	53.83		53.83	22.65		0.00
1	1	SKIPPY PEANUT BUTTER EXTRA CHUNKY 16.3 OZ	12	4100068	037600110723	32.41	0.00	0.00	32.41		32.41	13.30		0.00
1	1	SKIPPY PEANUT BUTTER SUPER CHUNK 40 OZ	8	4100058	037600106184	48.36	0.00	0.00	48.36		48.36	21.50		0.00
1	1	SKIPPY PNT BTR SPREAD NATURAL CREAMY 15 OZ	12	4100081	037600105064	32.41	0.00	0.00	32.41		32.41	12.25		0.00
1	1	SMUCKERS PRESERVES RED RASPBRY 18 OZ	12	4050054	051500006832	46.26	0.00	0.00	46.26		46.26	19.95		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	30.10	-1.80	0.00	28.30		28.30	26.25		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN LESS SODIUM 32 OZ	12	25250034	051000132796	30.10	-1.80	0.00	28.30		28.30	25.70		0.00
1	1	SWNSN UNSALTED CHICKEN BROTH SLIM 32 OZ	12	25250194	051000224637	30.10	-1.80	0.00	28.30		28.30	25.66		0.00

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1	1	HUGGIES LITTLE MOVERS DIAPERS JUMBO SZ 3 25 CT	4	65150888	036000496789	51.26	-2.40	0.00	48.86		48.86	7.50		0.00
1	1	HUGGIES LITTLE MOVERS DIAPERS JUMBO SZ 6 16 CT	4	65150284	036000496932	51.26	-2.40	0.00	48.86		48.86	6.20		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	7.34	0.00	0.00	7.34		7.34	29.00		0.00
1	1	S SEL CLUB SODA 2 LT	6	8150178	021130252886	5.91	0.00	0.00	5.91		5.91	29.00		0.00
2	2	S SEL CLUB SODA FRIDGE PACK 12-12 FZ	1	8011771	021130294855	4.44	0.00	0.00	4.44		8.88	19.80		0.00
35	35	S SEL REFRESHE WATER DRINKING 128 FZ	6	8200072	021130074471	5.92	0.00	0.00	5.92		207.20	1,996.75		0.00
2	2	S SEL SODA CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011050	021130252244	4.21	0.00	0.00	4.21		8.42	20.70		0.00
6	6	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	4.21	0.00	0.00	4.21		25.26	62.10		0.00
1	1	S SEL SODA DR DYNAMITE 2 LT	6	8010442	021130252688	5.62	0.00	0.00	5.62		5.62	29.00		0.00
1	1	S SEL SODA GINGER ALE ZERO SUGAR 2 LT	6	8011966	021130252749	5.62	0.00	0.00	5.62		5.62	29.00		0.00
1	1	S SEL SODA LEMON LIME ZERO CALORIE 2 LT	6	8010470	021130252695	5.62	0.00	0.00	5.62		5.62	29.00		0.00
1	1	S SEL SODA ORANGE 2 LT	6	8011934	021130252657	5.62	0.00	0.00	5.62		5.62	29.00		0.00
1	1	S SEL SODA PUNCH 2 LT	6	8011592	021130252671	5.44	0.00	0.00	5.44		5.44	29.00		0.00
1	1	S SEL SODA ROOT BEER 2 LT	6	8011591	021130252664	5.62	0.00	0.00	5.62		5.62	29.00		0.00
2	2	S SEL SODA STRAWBERRY 2 LT	6	8010489	021130252701	5.62	0.00	0.00	5.62		11.24	58.00		0.00
1	1	S SEL TONIC WATER 1 LT	12	8150075	021130252817	7.34	0.00	0.00	7.34		7.34	29.00		0.00

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84	84	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	3.01	0.00	0.00	3.01		252.84	2,000.04		0.00
1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	7.59	0.00	0.00	7.59		7.59	29.00		0.00
3	3	SOLEIL WATER SPARKLING LEMON 8-12 FZ	3	3200312	021130179954	8.13	0.00	0.00	8.13		24.39	61.50		0.00
3	3	SOLEIL WATER SPARKLING LIME 8-12 FZ	3	3200255	021130179947	8.13	0.00	0.00	8.13		24.39	61.50		0.00
3	3	SOLEIL WATER SPARKLING RASPBERRY LIME 8-12 FZ	3	3200800	021130180080	8.13	0.00	0.00	8.13		24.39	58.65		0.00
2	2	SOLEIL WATER SPARKLING TANGERINE 8-12 FZ	3	3200804	021130180066	8.13	0.00	0.00	8.13		16.26	39.10		0.00
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	30.00	0.00	0.00	30.00		30.00	7.70		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753	29.78	-6.52	0.00	23.26		23.26	13.05		0.00
1	1	OPN NAT CAT FD DNR CHKN & WTFS GRN FR 5.5 OZ	24	32060579	079893981178	22.31	0.00	0.00	22.31		22.31	9.60		0.00
2	2	OPN NAT DG FD BEEF & BROWN RICE 6 LB	4	32020456	079893159218	34.85	0.00	0.00	34.85		69.70	50.10		0.00
1	1	PEDIGREE DG FD WET CHICKEN & RICE 13.2 OZ	12	32010033	023100019079	22.65	0.00	0.00	22.65		22.65	11.46		0.00
1	1	PEDIGREE DG FD WET CHOPPED BEEF 13.2 OZ	12	32010188	023100010045	22.65	0.00	0.00	22.65		22.65	11.46		0.00
1	1	PURINA BEGN STRPS DOG SNK BACON FLAVOR 6 OZ	6	32040511	038100496218	20.35	-1.80	0.00	18.55		18.55	3.20		0.00

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1	1	PURINA BEN DG FD ORIGINALS BEEF 3.5 LB	4	32020233	017800134835	23.54	-1.20	0.00	22.34		22.34	14.60		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060024	050000578450	22.76	-0.48	0.00	22.28		22.28	5.25		0.00
1	1	PURINA FRISKIES COMBO TENDER & CRUNCHY 16 LB	1	32070015	050000575787	17.55	-1.00	0.00	16.55		16.55	16.20		0.00
2	2	PURINA KIT N KBDL DRY CAT FOOD ORGNL 13 LB	1	32070055	017800140980	12.78	-1.00	0.00	11.78		23.56	26.40		0.00
1	1	PURINA TDY CTS LITTER LLOC 20 LB	2	32100011	070230116208	20.80	-0.80	0.00	20.00		20.00	42.50		0.00
1	1	S PET CR CAT FOOD BEEF IN GRAVY 5.5 OZ	24	32060812	021130422999	17.93	0.00	0.00	17.93		17.93	9.60		0.00
1	1	S PET CR CAT FOOD DINNER CHICKEN 5.5 OZ	24	32060585	021130422951	18.25	0.00	0.00	18.25		18.25	9.60		0.00
1	1	S PET CR CAT FOOD DNNR LIVER & CHICKEN 5.5 OZ	24	32060590	021130422944	18.25	0.00	0.00	18.25		18.25	9.60		0.00
1	1	SUPRM SRCE DG FD LAMB MEAL & SWT POT 11 LB	1	32021298	012623142180	19.57	0.00	0.00	19.57		19.57	12.00		0.00
1	1	SUPRM SRCE DG FD TRKY MEAL & SWT POT 11 LB	1	32021295	012623142159	19.57	-1.75	0.00	17.82		17.82	11.20		0.00
1	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 105 FZ	4	31100671	033200002673	45.11	-9.16	0.00	35.95		35.95	30.81		0.00
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 43 FZ	6	31150072	044600322605	23.48	0.00	0.00	23.48		23.48	20.00		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	31010063	030772081242	16.81	0.00	0.00	16.81		16.81	7.46		0.00

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6	6	KINGSFORD ORIG CHARCOAL BRIQUETTES BBQ 8 LB	1	34010099	044600320717	7.33	0.00	0.00	7.33		43.98	49.92		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	22.40	0.00	0.00	22.40		22.40	13.85		0.00
1	1	S SEL AMMONIA CLEAR 64 FZ	8	73060480	021130440764	16.56	0.00	0.00	16.56		16.56	36.00		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL QUART 24 CT	12	74400426	021130428465	12.18	0.00	0.00	12.18		12.18	4.20		0.00
1	1	S SEL BAGS SANDWICH RESEALABLE 90 CT	12	74400906	021130428533	21.70	0.00	0.00	21.70		21.70	7.80		0.00
1	1	S SEL BATH TISSUE SFT AND STRNG DBL 12RL 12 RL	4	30010078	021130262205	21.09	0.00	0.00	21.09		21.09	15.15		0.00
1	1	S SEL BLEACH REGULAR 43 FZ	6	31150114	021130123063	13.58	0.00	0.00	13.58		13.58	21.30		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	21.93	0.00	0.00	21.93		21.93	12.45		0.00
4	4	S SEL CHARCOAL BRIQUETS ORIGINAL 7.7 LB	1	34010135	021130541430	4.04	0.00	0.00	4.04		16.16	30.80		0.00
1	1	S SEL CUPS HOT PAPER W/LID & SLEEVE 20 CT	12	30030210	021130273911	36.31	0.00	0.00	36.31		36.31	12.55		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 60 CT	18	30040020	021130328338	20.22	0.00	0.00	20.22		20.22	5.98		0.00
1	1	S SEL FIRELOG ALL NATURAL 3HR 3.8 LB	6	34100025	021130542260	16.12	0.00	0.00	16.12		16.12	24.05		0.00
1	1	S SEL PAPER TOWL BRGHTLY VARI-A-SIZE 2RL 2 RL	12	30020015	021130325481	24.72	0.00	0.00	24.72		24.72	14.40		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2212342
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SPARKLE PAPER TOWEL TEAR A SQR 2DR 2 RL	12	30020218	030400222726	48.54	-9.48	0.00	39.06		39.06	13.79		0.00
1	1	SPRAY 'N WASH LAUNDRY STAIN REMOVER SPRY 22 FZ	12	31050056	062338002309	35.53	0.00	0.00	35.53		35.53	20.60		0.00
1	1	TIDE LIQ HE ORIGINAL SCENT 29 FZ	6	31100151	030772244661	41.29	0.00	0.00	41.29		41.29	13.73		0.00
4	4	VALUE CRNR BATH TISSUE 12 RL 12 RL	8	30010630	021130146635	34.01	0.00	0.00	34.01		136.04	79.40		0.00
1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.14	0.00	0.00	18.14		18.14	11.65		0.00
1	1	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 6DR 6 RL	1	30020023	036000565324	12.73	-1.00	0.00	11.73		11.73	4.62		0.00
1	1	BLUE DIAMOND WHOLE 16 OZ	6	9100103	041570054420	55.48	0.00	0.00	55.48		55.48	6.70		0.00
1	1	CHEX MIX CHEDDAR 8 OZ	12	9013606	016000215559	37.18	0.00	0.00	37.18		37.18	6.87		0.00
1	1	CHEX MIX TRADITIONAL 8 OZ	12	9013635	016000214972	37.56	-5.40	0.00	32.16		32.16	6.87		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 6-3.29 OZ	6	9050396	027000372425	35.81	-10.44	0.00	25.37		25.37	9.31		0.00
1	1	PLANTERS PEANUTS DR SALTED 16 OZ	12	9101044	029000073258	42.78	0.00	0.00	42.78		42.78	13.85		0.00
1	1	PLANTERS PEANUTS HONEY ROASTED 16 OZ	12	9350041	029000073456	42.78	0.00	0.00	42.78		42.78	14.10		0.00
1	1	POP SECRET HOMESTYLE BUTTER 6-3.2 OZ	6	9050109	023896246901	39.68	0.00	0.00	39.68		39.68	9.45		0.00
1	1	PRINGLES 6.8 OZ	14	9013195	038000169663	37.95	-1.68	0.00	36.27		36.27	8.10		0.00
1	1	PRINGLES SOUR CREAM & ONION 7.1 OZ	14	9013192	038000169687	37.95	-1.68	0.00	36.27		36.27	8.25		0.00

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Invoice No.: UWI2212342
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	QUAKER RICE CAKES LIGHTLY SALTED 4.47 OZ	12	2900011	030000169018	39.58	-1.20	0.00	38.38		38.38	4.65		0.00
1	1	S SEL CRACKERS CLASSIC 13.7 OZ	12	2021968	021130113194	31.33	0.00	0.00	31.33		31.33	12.90		0.00
1	1	S SEL CRACKERS OYSTER 9 OZ	12	2020755	021130306909	14.77	0.00	0.00	14.77		14.77	7.60		0.00
1	1	S SEL CRACKERS SALTINE 16 OZ	12	2020011	021130306145	25.37	0.00	0.00	25.37		25.37	14.95		0.00
1	1	S SEL CRACKERS WHEAT 8 OZ	12	2020028	021130306022	25.51	0.00	0.00	25.51		25.51	7.90		0.00

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Invoice No.: UWI2212342
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

	Extended Net Cost	Extended Weight
Sub-Total:	**6,269.80**	**7,566.92**
Total:	**6,269.80**	
Due by 10/17/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	62	2,040.09	808.42		0.0
302 MEALS/INGREDIENTS	79	1,933.02	1,231.13		0.0
312 HEALTH & BEAUTY CARE	2	97.72	13.70		0.0
313 SOFT DRINKS	152	664.99	4,668.14		0.0
325 CHEESE	1	30.00	7.70		0.0
327 FAMILY CARE GROCERY	18	375.67	255.82		0.0
335 GROCERY NON EDIBLE	33	644.98	450.51		0.0
338 SNACKS	14	483.33	131.50		0.0
Total:	**361**	**6,269.80**	**7,566.92**		**0.0**

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

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PO Box 349
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Invoice No.: UWI2212342
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	PROGRESSO HH RTS SOUP CHKN WILD RICE 18.5 OZ	12	25300102	041196740745
1	0	PASTA RONI RIGATONI WHITE CHEDDAR & BROC 5.5 OZ	12	26300152	015300440333
1	0	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ	6	21700024	021130338344
1	0	S SEL TOMATOES DICED WITH GREEN CHILES 14.5 OZ	24	21550377	021130338405
1	0	S SEL TOMATO SAUCE 29 OZ	6	21750008	021130492039
2	0	S SEL FRUIT CUP MANDARIN ORANGE FMLY PK 12-4 OZ	1	22010008	021130173839
1	0	MT OLIVE KSHR BABY DILLS 24 FZ	12	7010709	009300000857
1	0	POST FRUITY PEBBLES 11 OZ	12	11010020	884912129710
1	0	PURINA BEN SAVORY STEW RICE & LAMB 10 OZ	8	32010250	017800109673
1	0	PURINA BEN SIMMERED ENTREE BEEF 10 OZ	8	32010041	017800109635
1	0	S PET CR CAT FOOD MIXED GRILL 5.5 OZ	24	32060706	021130422920
1	0	PURINA FRISKIES CAT FD PRM FLTS CHKN TNA 5.5 OZ	24	32060309	050000100446
1	0	S SEL SALSA CHUNKY MEDIUM 16 OZ	12	29700059	021130494262

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Customer No.: 7538
Customer PO#: 43053

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC SALSA CHUNKY MEDIUM 16 OZ	12	29700122	079893294513
1	0	QUAKER PROTEIN CRISPS CHOCOLATE CARAMEL 2.6 OZ	12	2150100	030000579756
1	0	QUAKER RICE CAKES CARAMEL CHOCOLATE 7.4 OZ	12	2150104	030000580271

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Invoice No.: UWI2212351
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BENS ORGNL RDY RCE SDE DSH GRDN VEG 8.8 OZ - NEW TO YOU	12	26320415	054800423354	27.66	-1.68	0.00	25.98		25.98	7.13		0.00
1	1	FIBER ONE BROWNIES CHOCOLATE FUDGE 6 CT	8	11101809	016000423718	36.42	-6.72	0.00	29.70		29.70	3.85		0.00
1	1	KIKKOMAN TERIYAKI SAUCE 10 FZ	12	27050007	041390000058	26.59	0.00	0.00	26.59		26.59	14.15		0.00
1	1	NV GRANOLA BAR PEANUT SWEET & SALTY 6 CT	12	11100318	016000277076	48.76	-5.28	0.00	43.48		43.48	7.00		0.00
1	1	O ORGNC COFFEE COLOMBIA MED RST GROUND 10 OZ	6	19031575	079893400426	43.35	0.00	0.00	43.35		43.35	4.25		0.00
1	1	O ORGNC COFFEE FRENCH DARK ROAST GROUND 10 OZ	6	19031574	079893400327	32.38	0.00	0.00	32.38		32.38	4.30		0.00
1	1	O ORGNC GRANOLA OATS & HONEY 13.0 OZ	6	11012806	079893116556	17.70	0.00	0.00	17.70		17.70	5.55		0.00
1	1	O ORGNC SOY SAUCE LESS SODIUM 10 FZ	6	27052681	079893407920	12.50	0.00	0.00	12.50		12.50	7.05		0.00
1	1	OPN NAT GRANOLA BLUEBERRY FLAX 12.5 OZ	6	11012077	079893405896	15.22	0.00	0.00	15.22		15.22	5.40		0.00
2	2	OPN NAT GRANOLA FRENCH VANILLA 12 OZ	6	11010542	079893161815	13.70	0.00	0.00	13.70		27.40	10.80		0.00
2	2	OPN NAT GRANOLA HONEY NUT 12 OZ	6	11010770	079893111155	14.65	0.00	0.00	14.65		29.30	10.30		0.00
1	1	OPN NAT GRANOLA STRAWBERRY VANILLA 12 OZ	6	11010227	079893110554	14.72	0.00	0.00	14.72		14.72	5.10		0.00
1	1	S SEL COFFEE CLASSIC ROAST 48 OZ	6	19011029	021130457380	110.36	0.00	0.00	110.36		110.36	21.65		0.00

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PACKWOOD, WA 98361

Invoice No.: UWI2212351
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

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 SAUCE THAI STYLE PEANUT 10.1 FZ	6	27051781	021130147007	13.60	0.00	0.00	13.60		13.60	7.85		0.00
2	2	CHK OF SEA WLD CAUGHT SPRING WATER 2.5 OZ	12	23010181	048000003928	15.46	-2.28	0.00	13.18		26.36	4.80		0.00
1	1	MR YOSHIDAS ORIGINAL GOURMET SAUCE 23 FZ	12	5100488	198715471809	43.95	0.00	0.00	43.95		43.95	19.00		0.00
1	1	O ORGNC MAYONNAISE SQUEEZE 11.25 FZ	12	6010383	079893335087	33.71	0.00	0.00	33.71		33.71	9.85		0.00
1	1	O ORGNC VINEGAR BALSAMIC 16.9 FZ	12	5450013	079893404509	40.06	0.00	0.00	40.06		40.06	25.20		0.00
1	1	OPN NAT HAZELNUTS CHOPPED 2.25 OZ - NEW TO YOU	8	13401156	079893403489	8.57	0.00	0.00	8.57		8.57	1.40		0.00
1	1	OPN NAT MACADAMIA NUTS DRY ROASTD CHOPPD 2.25 OZ	8	13401168	079893403458	13.17	0.00	0.00	13.17		13.17	1.30		0.00
1	1	OPN NAT WALNUTS CHOPPED 2.3 OZ	8	13401163	079893403380	8.73	0.00	0.00	8.73		8.73	1.40		0.00
1	1	RED STAR QUICK RISE YEAST JARS 4 OZ	6	13450010	017929000233	36.81	-9.24	0.00	27.57		27.57	4.10		0.00
1	1	S SEL BBQ SAUCE HICKORY BROWN SUGAR 18 OZ	6	5200019	021130480876	10.95	0.00	0.00	10.95		10.95	8.20		0.00
1	1	S SEL SALAD DRESSNG THOUSAND ISLAND 16 FZ	6	6040196	021130479450	11.73	0.00	0.00	11.73		11.73	7.20		0.00
1	1	S SEL SPREAD HAZELNUT 13 OZ	12	4100023	021130265466	33.42	0.00	0.00	33.42		33.42	10.90		0.00
1	1	S SEL STEAK SAUCE ORIGINAL 10 OZ	12	5100030	021130479856	21.30	0.00	0.00	21.30		21.30	14.45		0.00
1	1	S SEL TUNA CHUNK LIGHT IN WATER 5 OZ	48	23010540	021130356126	44.08	0.00	0.00	44.08		44.08	19.70		0.00

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Invoice No.: UWI2212351
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

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 TUNA CHUNK LIGHT WATER POUCH 2.6 OZ	24	23010144	021130283910	25.21	0.00	0.00	25.21		50.42	9.20		0.00
1	1	S SEL WORCESTERSHIRE SAUCE 10 FZ	12	5400113	021130513611	14.84	0.00	0.00	14.84		14.84	15.10		0.00
1	1	STARKIST ALBACORE TUNA PCH SLD WHT WTR 2.6 OZ	24	23010259	080000495228	47.73	-3.12	0.00	44.61		44.61	4.85		0.00
1	1	STARKIST TUNA CREATIONS HRB & GARLIC 2.6 OZ	24	23010079	080000513045	36.88	-2.88	0.00	34.00		34.00	4.70		0.00
1	1	STRKST TNA CREATN LMN PPR 2.6 OZ	24	23010081	080000513090	36.88	-2.88	0.00	34.00		34.00	4.65		0.00
1	1	STRKST TUNA CREATIONS SWT/SPCY 2.6 OZ	24	23010036	080000513083	36.88	-2.88	0.00	34.00		34.00	4.95		0.00
1	1	GERBER 2ND TURKEY & GRAVY 2.5 OZ - NEW TO YOU	10	65050047	015000012175	13.37	-2.00	0.00	11.37		11.37	3.15		0.00
1	1	GRBR 2ND FOODS BF & BF GRVY BABY FOOD 2.5 OZ - NEW TO YOU	10	65050014	015000012144	13.37	-2.00	0.00	11.37		11.37	3.35		0.00
1	1	O ORGNC BABY FD S2 BANAN BLUBRY BEET PCH 4 OZ	12	65050398	079893601489	8.69	0.00	0.00	8.69		8.69	3.55		0.00
1	1	O ORGNC BABY FD S2 BANAN PEAR CORN POUCH 4 OZ	12	65050444	079893602134	8.40	0.00	0.00	8.40		8.40	3.60		0.00
1	1	O ORGNC BABY FD ST2 PEAR PEA BROC POUCH 4 OZ	12	65050403	079893601441	8.77	0.00	0.00	8.77		8.77	3.40		0.00

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Invoice No.: UWI2212351
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORG COCONUT WATER 11.2 FZ	12	3251105	079893254821	16.46	0.00	0.00	16.46		16.46	9.65		0.00
1	1	O ORG COCONUT WATER 33.8 FZ	12	3250214	079893254807	38.53	0.00	0.00	38.53		38.53	28.75		0.00
1	1	S SEL DETERGENT DISHWASH GEL LEMON AUTO 75 OZ	6	31010018	021130423927	22.25	0.00	0.00	22.25		22.25	29.75		0.00
1	1	S SEL DISHWASHER DET PACKS ADVANCD W/OXY 18 CT	6	31010133	021130323173	18.95	0.00	0.00	18.95		18.95	3.84		0.00
1	1	DOTS PRETZEL TWISTS GARLIC PARMESAN 16 OZ	10	9012344	850031719859	54.74	-4.30	0.00	50.44		50.44	11.20		0.00
1	1	DOTS PRETZELS 16 OZ	10	9012079	855712008017	54.74	-4.30	0.00	50.44		50.44	11.00		0.00
1	1	DOTS PRETZELS CINNAMON SUGAR 16 OZ	10	9012332	850031719286	54.74	-4.30	0.00	50.44		50.44	11.00		0.00
1	1	O ORGNC CASHEWS ROASTED UNSALTED 10 OZ	6	9100941	079893294599	32.89	0.00	0.00	32.89		32.89	3.75		0.00
1	1	O ORGNC FLATBREAD MULTIGRAIN 5 OZ	12	2021726	079893115627	23.04	0.00	0.00	23.04		23.04	6.20		0.00
1	1	O ORGNC POPCORN KETTLE CORN 6 OZ	12	9014257	079893115733	21.47	0.00	0.00	21.47		21.47	5.50		0.00
1	1	O ORGNC TORTILLA CHIPS BLUE 8.25 OZ	12	9014549	079893162508	24.24	0.00	0.00	24.24		24.24	7.00		0.00
1	1	O ORGNC TORTILLA CHIPS BLUE W/FLAX 8.25 OZ	12	9014410	079893162515	24.72	0.00	0.00	24.72		24.72	7.00		0.00
1	1	OVERJOYED/S SEL TRAIL MIX MOOSE TRACKS 8 OZ	6	9100187	021130346851	24.60	0.00	0.00	24.60		24.60	3.00		0.00
1	1	S SEL COOKIES CARMEL FUDGE COCONUT 8.5 OZ	12	2010008	021130307807	28.70	0.00	0.00	28.70		28.70	7.50		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%
1	1	S SEL COOKIES FUDGE MINT 9.4 OZ	12	2010064	021130308767	23.38	0.00	0.00	23.38		23.38	7.95		0.00
1	1	S SEL COOKIES FUDGE PEANUT BUTTER 7 OZ	12	2010452	021130308873	21.99	0.00	0.00	21.99		21.99	7.00		0.00
1	1	S SEL COOKIES TREASURE CHIPS CHEWY 13 OZ	12	2011299	021130397129	31.22	0.00	0.00	31.22		31.22	13.63		0.00
1	1	S SEL CRACKERS WATER 4.25 OZ	12	2021727	021130112258	16.60	0.00	0.00	16.60		16.60	5.40		0.00
1	1	S SEL MIXED NUTS DELUXE 6 OZ	6	9100279	021130294367	16.93	0.00	0.00	16.93		16.93	2.57		0.00
1	1	S SEL TRAIL MIX FRUIT & NUT ENERGY 10 OZ	6	9100225	021130362288	21.78	0.00	0.00	21.78		21.78	3.75		0.00

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Invoice No.: UWI2212351
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

	Extended Net Cost	Extended Weight
Sub-Total:	**1,585.42**	**487.82**
Total:	**1,585.42**	
Due by 10/17/26		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	16	442.28	114.38		0.0
302 MEALS/INGREDIENTS	21	535.47	170.95		0.0
312 HEALTH & BEAUTY CARE	5	48.60	17.05		0.0
313 SOFT DRINKS	2	54.99	38.40		0.0
335 GROCERY NON EDIBLE	2	41.20	33.59		0.0
338 SNACKS	16	462.88	113.45		0.0
Total:	**62**	**1,585.42**	**487.82**		**0.0**

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

INVOICE

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

Invoice No.: UWI2212351
Invoice Date: 09/17/2026
Customer No.: 7538
Customer PO#: 43053

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	NV GRANOLA BAR CRUNCHY VARIETY 12 CT	6	11100434	016000298606
1	0	S SEL WAFERS CHOCOLATE CREME 8 OZ	12	2010094	021130139194
1	0	S SEL WAFERS STRAWBERRY CREME 8 OZ	12	2010117	021130139200

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

INVOICE

BILL TO: MT. VERNON RED APPLE
820 CLEVELAND AVENUE
MT. VERNON, WA 98273

Invoice No.: UWI2211524
Invoice Date: 09/16/2026
Customer No.: 7570
Customer PO#: 42944

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NONGSHIM NOODLE BOWL KIMCHI 3.03 OZ	12	27050500	031146250301	13.59	-0.60	0.00	12.99		12.99	3.75	1.69	35.95
1	1	NONGSHIM NOODLE BOWL SOUP SPICY CHICKEN 3.03 OZ	12	27050505	031146262571	13.59	-0.60	0.00	12.99		12.99	3.75	1.69	35.95
1	1	NONGSHIM SHIN BOWL HOT & SPICY 3.03 OZ	12	27050507	031146262441	13.59	-0.60	0.00	12.99		12.99	3.60	1.69	35.95
1	1	S SEL COFFEE COLOMBIAN GROUND 11 OZ	6	19031585	021130452668	33.91	0.00	0.00	33.91		33.91	4.78	9.49	40.45
1	1	S SEL COFFEE FRENCH ROAST WHOLE BEAN 32 OZ - NEW TO YOU	3	19031605	021130454846	45.07	0.00	0.00	45.07		45.07	6.60	25.09	40.12
1	1	S SEL COFFEE ITALIAN ROAST GROUND 11 OZ	6	19031581	021130450916	33.91	0.00	0.00	33.91		33.91	4.65	9.49	40.45
1	1	S SEL JUICE COCKTAIL WHT CRANBERRY PEACH 64 FZ	8	20020071	021130164929	23.01	0.00	0.00	23.01		23.01	39.00	4.79	39.95
1	1	S SEL LEMONADE PINK 64 FZ	8	20020028	021130164912	21.00	0.00	0.00	21.00		21.00	39.00	4.39	40.21
1	1	BB TUNA SALAD SNK ON THE RUN W/CRACKERS 3.5 OZ	12	23010253	086600707778	21.65	-4.08	0.00	17.57		17.57	3.75	2.29	36.06
1	1	CHK OF SEA SARDINES WATER 3.75 OZ - NEW TO YOU	18	23010996	048000007070	20.58	0.00	0.00	20.58		20.58	5.15	1.79	36.13
1	1	MORTON ICE CREAM SALT 4 LB - NEW TO YOU	8	14100016	024600042123	16.07	0.00	0.00	16.07		16.07	35.50	3.09	34.99
1	1	MORTON SALT CANNING & PICKLING 4 LB - NEW TO YOU	9	14100014	024600010863	21.48	0.00	0.00	21.48		21.48	38.50	3.69	35.32
1	1	MORTON SALT IODIZED 26 OZ	24	14100009	024600010030	39.96	0.00	0.00	39.96		39.96	42.65	2.59	35.71

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INVOICE

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820 CLEVELAND AVENUE
MT. VERNON, WA 98273

Invoice No.: UWI2211524
Invoice Date: 09/16/2026
Customer No.: 7570
Customer PO#: 42944

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MORTON SEA SALT IODIZED 26 OZ	12	14100029	024600010887	30.77	0.00	0.00	30.77		30.77	21.10	3.99	35.74
1	1	O ORGNC KETCHUP TOMATO 20 OZ	12	5010011	079893402703	20.93	0.00	0.00	20.93		20.93	16.75	2.99	41.67
2	2	S SEL APPLE SAUCE SWEETENED 24 OZ	12	22350021	021130320233	23.30	0.00	0.00	23.30		46.60	40.30	3.29	40.98
1	1	S SEL BBQ SAUCE HICKORY BROWN SUGAR 18 OZ	6	5200019	021130480876	11.16	0.00	0.00	11.16		11.16	8.20	3.19	41.69
1	1	S SEL BBQ SAUCE HONEY 18 OZ	6	5200021	021130480883	11.29	0.00	0.00	11.29		11.29	8.20	3.19	41.01
1	1	S SEL BBQ SAUCE ORIGINAL 18 OZ	6	5200018	021130480869	10.97	0.00	0.00	10.97		10.97	8.49	3.09	40.83
1	1	S SEL BREAD CRUMBS PLAIN 15 OZ	6	13100028	021130308552	7.66	0.00	0.00	7.66		7.66	6.60	2.19	41.70
1	1	S SEL CORN STARCH 16 OZ - NEW TO YOU	12	13450006	021130522156	19.26	0.00	0.00	19.26		19.26	13.90	2.69	40.33
1	1	S SEL KETCHUP 32 OZ	12	5010013	021130008124	21.71	0.00	0.00	21.71		21.71	28.00	3.09	41.45
1	1	S SEL KETCHUP 38 OZ	12	5010046	021130241989	22.91	0.00	0.00	22.91		22.91	30.85	3.19	40.15
1	1	S SEL KETCHUP SQUEEZE BOTTLE 64 OZ - NEW TO YOU	9	5010016	021130008087	28.32	0.00	0.00	28.32		28.32	38.95	5.29	40.52
1	1	S SEL KETCHUP TOMATO 20 OZ	16	5010019	021130008155	20.06	0.00	0.00	20.06		20.06	22.60	2.09	40.01
1	1	S SEL OLIVE OIL EXTRA VIRGIN 25.4 FZ - NEW TO YOU	12	15200009	021130512621	77.29	0.00	0.00	77.29		77.29	20.77	10.79	40.31
1	1	S SEL SALAD DRESSING ITALIAN 16 FZ	6	6040162	021130479443	9.23	0.00	0.00	9.23		9.23	7.20	2.59	40.60
1	1	S SEL SWEETENER SUCRALOSE ZERO CAL 200 CT - NEW TO YOU	12	17350045	021130251087	24.69	0.00	0.00	24.69		24.69	7.95	3.49	41.05

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Invoice No.: UWI2211524
Invoice Date: 09/16/2026
Customer No.: 7570
Customer PO#: 42944

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STRKST TNA CREATN LMN PPR 2.6 OZ - NEW TO YOU	24	23010081	080000513090	36.23	-2.88	0.00	33.35		33.35	4.65	2.19	36.55
1	1	SUGAR IN THE RAW 100 CT	8	17200160	044800001416	23.44	0.00	0.00	23.44		23.44	9.90	4.59	36.17
1	1	GOOD SENSE ORG SNFLWR KERNELS RSTD & SLT 7.5 OZ - NEW TO YOU	12	84720581	030243876001	27.59	0.00	0.00	27.59		27.59	6.50	5.29	56.54
1	1	GOOD SENSE SUNFLOWER ROASTED & SALTED 8 OZ - NEW TO YOU	12	84720326	030243868761	21.05	0.00	0.00	21.05		21.05	6.95	3.99	56.04
1	1	WONDERFUL PISTACHIOS 8 OZ	25	84730015	014113912037	95.59	0.00	0.00	95.59		95.59	14.03	8.69	56.00
1	1	WONDERFUL PISTACHIOS ROASTED AND SALTED 16 OZ - NEW TO YOU	20	84730080	014113910026	149.16	0.00	0.00	149.16		149.16	21.35	16.99	56.10
1	1	S SEL MIX SPICY WASABI 22 OZ	6	9100099	021130317561	29.56	0.00	0.00	29.56		29.56	9.87	8.29	40.57

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	Extended Net Cost	Extended Weight
Sub-Total:	**1,054.12**	**583.79**
Total:	**1,054.12**	
Due by 10/01/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	8	195.87	105.13	323.43	39.4
302 MEALS/INGREDIENTS	23	535.30	419.96	877.34	39.0
329 PRODUCE	4	293.39	48.83	668.41	56.1
338 SNACKS	1	29.56	9.87	49.74	40.6
Total:	**36**	**1,054.12**	**583.79**	**1,918.92**	**45.1**

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.: UWI2211524
Invoice Date: 09/16/2026
Customer No.: 7570
Customer PO#: 42944

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	BEACH CLIFF SARDINES / OIL 3.75 OZ	12	23010125	020100000069