

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: LEONARD'S IGA - LOYALTON
 606 MAIN STREET
 LOYALTON, CA 96118

Invoice No.: UWI2033512
Invoice Date: 10/08/2025
Customer No.: 2516
Customer PO#: 19132

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ - NEW TO YOU	12	36150027	021130079377	26.58	0.00	0.00	26.58		26.58	9.75		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	38250151	021130082780	94.55	0.00	0.00	94.55		94.55	31.00		0.00
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	22.61	0.00	0.00	22.61		22.61	13.25		0.00
7	7	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	38010088	021130116171	22.58	0.00	0.00	22.58		158.06	92.75		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	24.80	0.00	0.00	24.80		24.80	11.75		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.22	0.00	0.00	16.22		16.22	6.81		0.00
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	30.88	0.00	0.00	30.88		30.88	12.00		0.00
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	18.13	0.00	0.00	18.13		18.13	6.00		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	16.12	0.00	0.00	16.12		16.12	6.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	32.79	0.00	0.00	32.79		32.79	13.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	62.70	0.00	0.00	62.70		62.70	24.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	31.42	0.00	0.00	31.42		31.42	21.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: LEONARD'S IGA - LOYALTON
606 MAIN STREET
LOYALTON, CA 96118

Invoice No.: UW12033512
Invoice Date: 10/08/2025
Customer No.: 2516
Customer PO#: 19132

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	18.70	0.00	0.00	18.70		18.70	7.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	17.74	0.00	0.00	17.74		17.74	6.82		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	64.04	0.00	0.00	64.04		64.04	25.00		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	32.16	0.00	0.00	32.16		32.16	12.00		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	17.39	0.00	0.00	17.39		17.39	6.50		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.64	0.00	0.00	17.64		17.64	6.87		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	15.98	0.00	0.00	15.98		15.98	6.87		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	30.74	0.00	0.00	30.74		30.74	12.00		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.20	0.00	0.00	18.20		18.20	6.70		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	20.18	0.00	0.00	20.18		20.18	6.70		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	31.21	0.00	0.00	31.21		31.21	12.50		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: LEONARD'S IGA - LOYALTON
606 MAIN STREET
LOYALTON, CA 96118

Invoice No.: UW12033512
Invoice Date: 10/08/2025
Customer No.: 2516
Customer PO#: 19132

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MONTEREY JACK FINE SHRED 8 OZ	12	37060145	021130048663	16.20	0.00	0.00	16.20		16.20	6.87		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	16.86	0.00	0.00	16.86		16.86	6.50		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	17.60	0.00	0.00	17.60		17.60	6.50		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	16.28	0.00	0.00	16.28		16.28	6.50		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	19.00	0.00	0.00	19.00		19.00	4.20		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.01	0.00	0.00	17.01		17.01	5.19		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	64.71	0.00	0.00	64.71		64.71	24.00		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	17.26	0.00	0.00	17.26		17.26	6.75		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	18.48	0.00	0.00	18.48		18.48	7.00		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	18.65	0.00	0.00	18.65		18.65	6.65		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	19.51	0.00	0.00	19.51		19.51	6.65		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: LEONARD'S IGA - LOYALTON
606 MAIN STREET
LOYALTON, CA 96118

Invoice No.: UW12033512
Invoice Date: 10/08/2025
Customer No.: 2516
Customer PO#: 19132

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	38.80	0.00	0.00	38.80		38.80	13.80		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	24.45	0.00	0.00	24.45		24.45	6.38		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.49	0.00	0.00	25.49		25.49	6.50		0.00
1	1	O ORGNC CHEESE COLBY JACK SLICES 6 OZ	12	37020034	079893408248	29.24	0.00	0.00	29.24		29.24	5.22		0.00
1	1	O ORGNC CHEESE MONTEREY JACK CHUNK 8 OZ - NEW TO YOU	12	37060041	079893115306	37.79	0.00	0.00	37.79		37.79	6.37		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: LEONARD'S IGA - LOYALTON
606 MAIN STREET
LOYALTON, CA 96118

Invoice No.: UW12033512
Invoice Date: 10/08/2025
Customer No.: 2516
Customer PO#: 19132

	Extended Net Cost	Extended Weight
Sub-Total:	1,216.17	481.35
Total:	1,216.17	
Due by 11/07/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	1	26.58	9.75		0.0
323 REFRIGERATED FOODS	10	300.02	148.75		0.0
325 CHEESE	34	889.57	322.85		0.0
Total:	45	1,216.17	481.35		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: LEONARD'S IGA - LOYALTON
606 MAIN STREET
LOYALTON, CA 96118

Invoice No.: UWI2033512
Invoice Date: 10/08/2025
Customer No.: 2516
Customer PO#: 19132

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	 021130047413

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038584
Invoice Date: 10/17/2025
Customer No.: 3614
Customer PO#: 08480

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.17	-1.80	0.00	17.37		17.37	27.50		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG - NEW TO YOU	6	36050126	041570056257	19.17	-1.80	0.00	17.37		17.37	27.75		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG	6	36050082	041570056172	19.17	-1.80	0.00	17.37		17.37	27.50		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.17	-1.80	0.00	17.37		17.37	27.50		0.00
1	1	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	36301547	818290011794	16.60	-6.08	0.00	10.52		10.52	4.38		0.00
1	1	COFFEE MATE CRMR CINNAMON VANILLA 32 FZ	6	36450642	050000512775	24.01	-1.20	0.00	22.81		22.81	15.10		0.00
3	3	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.04	-1.20	0.00	22.84		68.52	45.00		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	39.47	-3.60	0.00	35.87		35.87	30.20		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN NON FAT 24 OZ - NEW TO YOU	6	36300927	078355580003	21.94	-2.40	0.00	19.54		19.54	9.87		0.00
1	1	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	22.65	0.00	0.00	22.65		22.65	24.00		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	20.79	0.00	0.00	20.79		20.79	27.10		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.16	0.00	0.00	11.16		11.16	10.85		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038584
Invoice Date: 10/17/2025
Customer No.: 3614
Customer PO#: 08480

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.42	0.00	0.00	11.42		22.84	21.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	27.55	0.00	0.00	27.55		27.55	13.75		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615	6.18	0.00	0.00	6.18		6.18	4.70		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.13	0.00	0.00	41.13		41.13	24.00		0.00
1	1	OPEN NATURE MILK OAT EXTRA CREAMY 64 FZ	6	36050213	021130327393	17.30	0.00	0.00	17.30		17.30	28.40		0.00
2	2	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.66	-2.16	0.00	7.50		15.00	9.74		0.00
3	3	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.67	-2.16	0.00	7.51		22.53	14.43		0.00
1	1	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	13.42	-1.56	0.00	11.86		11.86	4.40		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.65	-2.16	0.00	7.49		7.49	4.81		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.66	-2.16	0.00	7.50		7.50	4.81		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.65	-2.16	0.00	7.49		14.98	9.86		0.00
2	2	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.65	-2.16	0.00	7.49		14.98	9.74		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.46	0.00	0.00	20.46		20.46	13.37		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038584
Invoice Date: 10/17/2025
Customer No.: 3614
Customer PO#: 08480

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	47.82	-7.44	0.00	40.38		40.38	12.50		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.74	-2.64	0.00	30.10		30.10	25.68		0.00
2	2	LUCERNE BUTTER SALTED 8 OZ	18	38250291	021130082841	30.58	0.00	0.00	30.58		61.16	19.50		0.00
1	1	PLSBRY RTB SGR CKIES 16 OZ	12	38010017	018000817726	52.49	0.00	0.00	52.49		52.49	13.20		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	23.85	0.00	0.00	23.85		23.85	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	23.85	0.00	0.00	23.85		23.85	23.10		0.00
6	6	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	15.39	0.00	0.00	15.39		92.34	139.02		0.00
6	6	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	15.39	0.00	0.00	15.39		92.34	139.02		0.00
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	21.65	0.00	0.00	21.65		21.65	7.00		0.00
1	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	21.65	0.00	0.00	21.65		21.65	6.50		0.00
1	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ	8	39500015	048500022375	47.69	-8.94	0.00	38.75		38.75	27.65		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		11.56	36.00		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	24.11	0.00	0.00	24.11		24.11	13.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038584
Invoice Date: 10/17/2025
Customer No.: 3614
Customer PO#: 08480

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHED WHITE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	18.28	0.00	0.00	18.28		18.28	6.25		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	16.39	0.00	0.00	16.39		16.39	5.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	17.90	0.00	0.00	17.90		17.90	6.50		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.79	0.00	0.00	17.79		17.79	6.81		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	17.39	0.00	0.00	17.39		17.39	6.68		0.00
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	19.22	0.00	0.00	19.22		19.22	4.50		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.36	0.00	0.00	16.36		16.36	5.20		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	16.85	0.00	0.00	16.85		16.85	5.10		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	18.02	0.00	0.00	18.02		18.02	4.25		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	17.67	0.00	0.00	17.67		17.67	6.56		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	22.10	0.00	0.00	22.10		22.10	12.25		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	16.16	0.00	0.00	16.16		16.16	6.75		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038584
Invoice Date: 10/17/2025
Customer No.: 3614
Customer PO#: 08480

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	37010038	021130350537	23.92	0.00	0.00	23.92		23.92	6.26		0.00
1	1	LUCERNE CHSE PARM ROMANO ASIAGO SHAVED 6 OZ	12	37060827	021130049523	17.45	0.00	0.00	17.45		17.45	5.19		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.53	0.00	0.00	15.53		15.53	6.81		0.00
1	1	LUCERNE CREAM CHEESE VEGETABLE 8 OZ	12	37100667	021130043675	15.95	0.00	0.00	15.95		15.95	6.75		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	45.36	-7.20	0.00	38.16		38.16	6.93		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-7.20	0.00	38.16		38.16	7.06		0.00
1	1	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	37150065	021130047901	29.79	0.00	0.00	29.79		29.79	7.25		0.00
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	63.58	0.00	0.00	63.58		63.58	12.00		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.45	0.00	0.00	38.45		38.45	7.00		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	38.43	0.00	0.00	38.43		38.43	6.75		0.00
1	1	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	23.69	-2.56	0.00	21.13		21.13	4.35		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038584
Invoice Date: 10/17/2025
Customer No.: 3614
Customer PO#: 08480

	Extended Net Cost	Extended Weight
Sub-Total:	1,600.05	1,078.00
Total:	1,600.05	
Due by 11/16/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	33	511.14	440.26		0.0
323 REFRIGERATED FOODS	23	510.12	472.34		0.0
324 EGGS	1	24.11	13.00		0.0
325 CHEESE	23	554.68	152.40		0.0
Total:	80	1,600.05	1,078.00		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: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2038584

Invoice Date: 10/17/2025

Customer No.: 3614

Customer PO#: 08480

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

1	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	 021130042593
1	0	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	 079893161587
1	0	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	 011384232109
1	0	TILLAMOOK YOGURT MOUNTAIN HUCKLEBERRY LF 6 OZ	12	36301301	 072830403139
2	0	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	 021130136551

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12032678
Invoice Date: 10/07/2025
Customer No.: 4105
Customer PO#: 19048

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	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	113.57	0.00	0.00	113.57		113.57	0.62	3.87		0.00
1	1	KERRYGOLD GRASS-FED PURE IRISH SALTED 8 OZ	20	38250289	767707002149	86.27	0.00	0.00	86.27		86.27	0.24	1.50		0.00
1	1	KERRYGOLD GRASS-FED UNSALTED PURE IRISH 8 OZ	20	38250294	767707002156	86.27	0.00	0.00	86.27		86.27	0.24	1.50		0.00
1	1	KERRYGOLD SALTED BUTTER FOIL 8 OZ	20	38250308	767707001067	86.27	0.00	0.00	86.27		86.27	0.22	1.37		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	104.68	0.00	0.00	104.68		209.36	1.42	8.86		0.00
2	2	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72</i>	6	39550100	025000120541	14.49	-1.20	0.00	13.29		26.58	0.84	5.24		0.00
2	2	GALBANI FRESH MOZZARELLA SLICE LOG 12 OZ	6	37050019	074030818225	33.69	-10.57	0.00	23.12		46.24	0.36	2.24		0.00
1	1	LUCERNE CHEESE CAROLINA REAPER FINE SHRD 7 OZ	12	37020088	021130330126	18.71	0.00	0.00	18.71		18.71	0.43	2.69		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	69.42	0.00	0.00	69.42		69.42	0.62	3.87		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	70.90	0.00	0.00	70.90		70.90	0.60	3.75		0.00
1	1	LUCERNE CHEESE COLBY JACK CUBES 8 OZ	12	37250031	021130495634	22.63	0.00	0.00	22.63		22.63	0.43	2.69		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12032678
Invoice Date: 10/07/2025
Customer No.: 4105
Customer PO#: 19048

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	21.15	0.00	0.00	21.15		21.15	0.28	1.75		0.00
1	1	LUCERNE CHEESE MILD CHEDDAR CUBES 8 OZ	12	37250069	021130495641	22.63	0.00	0.00	22.63		22.63	0.43	2.69		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ	12	37050285	021130043996	68.37	0.00	0.00	68.37		68.37	0.62	3.87		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	65.70	0.00	0.00	65.70		65.70	0.62	3.87		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JACK CHUNK 32 OZ	12	37050170	021130047765	67.78	0.00	0.00	67.78		67.78	0.64	4.00		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	71.65	0.00	0.00	71.65		71.65	0.62	3.87		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK BASED 32 OZ	6	37060100	021130048830	25.27	0.00	0.00	25.27		25.27	0.48	3.00		0.00
4	4	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	50.46	0.00	0.00	50.46		201.84	1.80	11.24		0.00
2	2	VIOLIFE 100% AMERICAN SANDWICH SLICES 7.05 OZ	8	37010007	810934030994	34.00	-3.20	0.00	30.80		61.60	0.28	1.74		0.00
2	2	VIOLIFE 100% VEGAN JUST LIKE CHEDDAR 7.05 OZ	8	37020161	810934030352	33.98	-3.20	0.00	30.78		61.56	0.28	1.74		0.00
1	1	VIOLIFE 100% VEGAN JUST LIKE CRM CHSE 7.05 OZ	8	37100091	810934030192	32.00	-4.88	0.00	27.12		27.12	0.14	0.87		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12032678
Invoice Date: 10/07/2025
Customer No.: 4105
Customer PO#: 19048

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	VIOLIFE COLBY JACK SHREDS VEGANACK SHRED 8 OZ - NEW TO YOU	8	37020071	810934030727	33.96	-3.20	0.00	30.76		30.76	0.31	1.94		0.00
1	1	VIOLIFE MEXICAN STYLE SHREDS 8 OZ - NEW TO YOU	8	37150148	810934031137	33.97	-3.20	0.00	30.77		30.77	0.32	2.00		0.00
2	2	VIOLIFE VEGAN JUST LIKE MOZZARELLA SHRED 8 OZ	8	37150046	810934030208	33.95	-3.20	0.00	30.75		61.50	0.64	4.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2032678
Invoice Date: 10/07/2025
Customer No.: 4105
Customer PO#: 19048

	Extended Net Cost	Extended Cubes
Sub-Total:	1,653.92	13.48
Freight:	84.16	
Total:	1,738.08	
Due by 11/06/25		
HI BEV FEE .01 & DEPOSIT .05:	0.72	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
323 REFRIGERATED FOODS	8	608.32	3.58	22.34		0.0
325 CHEESE	26	1,045.60	9.90	61.82		0.0
Total:	34	1,653.92	13.48	84.16		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: MISAKI'S
78 ALA MALAMA STREET, P.O. BOX 69
KAUNAKAKAI, HI 96748

Invoice No.: UWI2032678
Invoice Date: 10/07/2025
Customer No.: 4105
Customer PO#: 19048

ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
1	0	SIMPLY APPLE JUICE 52 FZ	6	39400026	 025000040986

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2037112
Invoice Date: 10/15/2025
Customer No.: 6004
Customer PO#: 08218

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
6	6	CHICKEN MIXED FRESH 8CT INGD 8 CT	14	81040412	481040412010	70.33	0.00	0.00	70.33		421.98	279.12		0.00
15	15	RSR MACARONI & CHEESE STEAMABLE INGD 5 LB	4	81052660	071117560046	49.50	0.00	0.00	49.50		742.50	322.50		0.00
3	3	SC BROWN GRAVY INGD CODE 4 LB	3	81050217	071117060577	23.32	0.00	0.00	23.32		69.96	37.50		0.00
7	7	SIDE MASHED POTATOES INGD CODE MB 5 LB	4	81050211	071117060539	31.64	0.00	0.00	31.64		221.48	154.00		0.00
3	3	TY PRIDE CKN DRUM THIGH MRNTD UNCKD INGD 112 CT	1	81040414	481040414010	52.92	0.00	0.00	52.92		158.76	148.20		0.00
1	1	ATHENOS CHEESE FETA CRMBLD TRDTNL 6 OZ	12	82040005	070277000065	38.62	0.00	0.00	38.62		38.62	5.50		0.00
1	1	ATHENOS CHEESE FETA CRUMBLD FAT FREE 5 OZ	12	82041161	070277291159	37.93	0.00	0.00	37.93		37.93	4.88		0.00
1	1	ATHENOS CHEESE FETA CRUMBLD REDUCED FAT 5 OZ	12	82040004	070277000058	37.93	0.00	0.00	37.93		37.93	4.75		0.00
1	1	ATHENOS CHEESE FETA CRUMBLD TRADITIONAL 12 OZ	6	82040484	070277290008	35.66	0.00	0.00	35.66		35.66	5.50		0.00
2	2	BELGIOIOSO CHEESE MOZZ LOG THIN SLICED 16 OZ	8	82048044	031142005479	40.15	0.00	0.00	40.15		80.30	17.20		0.00
1	1	BELGIOIOSO CHSE MOZZ BALL FRSH 8 OZ	12	82042258	031142000887	30.85	0.00	0.00	30.85		30.85	6.84		0.00
3	3	BELGIOIOSO PARMESAN CHEESE WEDGE EW 8 OZ	12	82045206	031142523850	41.11	0.00	0.00	41.11		123.33	19.95		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12037112
Invoice Date: 10/15/2025
Customer No.: 6004
Customer PO#: 08218

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BELGIOIOSO SNACKING CHEESE MOZZARELLA 18 OZ	10	82040012	031142006605	82.75	0.00	0.00	82.75		82.75	12.10		0.00
2	2	BOURSIN SPREAD GARLIC & HERB PUCK 5.3 OZ	12	82043737	079813000118	49.45	0.00	0.00	49.45		98.90	8.86		0.00
2	2	BITONI FETTUCCINE PASTA 9 OZ	6	82020186	024842011222	12.36	-0.72	0.00	11.64		23.28	8.40		0.00
2	2	BITONI RAVIOLI FOUR CHEESE 20 OZ	6	82020224	024842192129	37.74	-3.00	0.00	34.74		69.48	17.30		0.00
2	2	BITONI RAVIOLI SPINACH & RICOTTA 20 OZ	6	82020218	024842195113	37.74	-3.00	0.00	34.74		69.48	17.30		0.00
2	2	BITONI SAUCE ALFREDO 15 OZ	6	82020200	024842873691	28.87	0.00	0.00	28.87		57.74	12.84		0.00
3	3	BITONI TORTELLINI MIXED CHEESE 20 OZ	6	82020223	024842184117	37.74	-3.00	0.00	34.74		104.22	25.95		0.00
2	2	BITONI TORTELLONI ITALIAN SAUSAGE 20 OZ	6	82020227	024842159016	37.74	-3.00	0.00	34.74		69.48	17.30		0.00
1	1	COLUMBUS CHARCUTERIE SAMPLER 12 OZ	8	82030193	073007108147	75.01	0.00	0.00	75.01		75.01	7.90		0.00
1	1	COLUMBUS PANINO GENOA SALAME 3.9 OZ	12	82031852	073007108246	47.28	0.00	0.00	47.28		47.28	3.92		0.00
1	1	COLUMBUS PANINO PROSCIUTTO 3.9 OZ	12	82031854	073007108260	56.28	0.00	0.00	56.28		56.28	3.92		0.00
1	1	COLUMBUS PEPPERONI PANINOS 3.9 OZ	12	82030722	073007167564	47.43	0.00	0.00	47.43		47.43	3.80		0.00
2	2	COLUMBUS PILLOW PACK ITALIAN DRY 10 OZ	12	82032858	073007395233	76.20	0.00	0.00	76.20		152.40	16.92		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12037112
Invoice Date: 10/15/2025
Customer No.: 6004
Customer PO#: 08218

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	COLUMBUS SALAME PEPPER SLICED P/PACK 10 OZ - NEW TO YOU	12	82030497	073007107034	76.20	0.00	0.00	76.20		152.40	17.00		0.00
1	1	COLUMBUS SALAMI WRAPPED 8 OZ - NEW TO YOU	12	82030557	073007007433	60.85	0.00	0.00	60.85		60.85	7.00		0.00
1	1	HRML GATHERINGS SNACK TRAY 14 OZ	6	82110196	037600694049	36.53	0.00	0.00	36.53		36.53	6.85		0.00
1	1	HRML GTHRNGS SNACK TRAY PEPPERONI & CHSE 14 OZ	6	82110133	037600183598	36.53	0.00	0.00	36.53		36.53	6.70		0.00
1	1	HRML PARTY TRAY TURKEY HAM CHEESE 28 OZ	8	82110125	037600287517	101.94	0.00	0.00	101.94		101.94	18.70		0.00
1	1	HRML SNACK TRAY HAM & CHEESE 14 OZ	6	82110234	037600183673	36.53	0.00	0.00	36.53		36.53	6.80		0.00
1	1	KAUKAUNA CHEESE CUP PORT WINE 6.5 OZ	12	82041984	017003100941	38.97	0.00	0.00	38.97		38.97	6.65		0.00
2	2	LAUGH COW CHEESE WEDGE GRLC/HRB LT 5.4 OZ	12	82042097	041757025359	37.05	0.00	0.00	37.05		74.10	9.88		0.00
1	1	LAUGH COW CHEESE WEDGE ORIG CRM SWISS 5.4 OZ	12	82042022	041757025410	37.05	0.00	0.00	37.05		37.05	9.94		0.00
2	2	LAUGH COW CHEESE WEDGE SPICY PEPPER JACK 5.4 OZ	12	82042081	041757025335	37.05	0.00	0.00	37.05		74.10	9.88		0.00
1	1	O ORGNC CHEESE GOAT GARLIC AND HERB 4 OZ	12	82044558	079893408385	41.22	0.00	0.00	41.22		41.22	3.00		0.00
1	1	O ORGNC GOAT CHEESE FRESH 4 OZ	12	82043796	079893408378	41.22	0.00	0.00	41.22		41.22	3.00		0.00
2	2	O ORGNC HUMMUS GARLIC 10 OZ	9	82310864	079893115603	20.75	0.00	0.00	20.75		41.50	13.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12037112
Invoice Date: 10/15/2025
Customer No.: 6004
Customer PO#: 08218

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	O ORGNC HUMMUS RED PEPPER 10 OZ	9	82310863	079893115597	21.36	0.00	0.00	21.36		42.72	13.00		0.00
2	2	O ORGNC HUMMUS TABOULI 10 OZ	9	82310590	079893116914	21.36	0.00	0.00	21.36		42.72	13.00		0.00
2	2	O ORGNC HUMMUS TRADITIONAL 10 OZ	9	82310862	079893115580	20.16	0.00	0.00	20.16		40.32	13.00		0.00
2	2	PENNYS PICO DE GALLO 16 OZ	6	82310969	749404071345	20.30	0.00	0.00	20.30		40.60	14.70		0.00
2	2	PENNYS SALSA MEDIUM 16 OZ	6	82310970	749404633635	20.30	0.00	0.00	20.30		40.60	14.60		0.00
2	2	PENNYS SALSA RESTAURANT STYLE 16 OZ	6	82310689	749404919173	20.30	0.00	0.00	20.30		40.60	13.30		0.00
2	2	PRESIDENT BRIE PLAIN FOIL PACK 7 OZ	6	82042080	077901003041	31.44	-5.45	0.00	25.99		51.98	6.50		0.00
2	2	PRESIDENT BRIE TRIPLE CREME WEDGE EW 4 OZ	9	82045247	077901063755	27.12	0.00	0.00	27.12		54.24	6.00		0.00
2	2	PRESIDENT BRIE WEDGE EXACT WEIGHT 4 OZ	9	82040216	077901003300	26.01	-0.77	0.00	25.24		50.48	8.30		0.00
2	2	PRESIDENT FETA CHEESE CRUMBLD 6 OZ	8	82044124	077901007810	32.67	-3.82	0.00	28.85		57.70	8.20		0.00
1	1	PRESIDENT FETA CRUMBLES EASY SHAKER TOP 24 OZ	12	82044218	077901008589	143.91	-30.24	0.00	113.67		113.67	18.00		0.00
1	1	PRIMO TAGLIO CHS AMERICAN YELLOW VP 8 OZ	12	82041819	021130172283	26.18	0.00	0.00	26.18		26.18	6.80		0.00
1	1	PRIMO TAGLIO CHS FOUR CHEESE BLEND 5 OZ	12	82041868	021130098156	22.61	0.00	0.00	22.61		22.61	4.95		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12037112
Invoice Date: 10/15/2025
Customer No.: 6004
Customer PO#: 08218

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PRIMO TAGLIO CHS PARMESAN GRATED 5 OZ	12	82041858	021130098132	22.77	0.00	0.00	22.77		22.77	5.00		0.00
1	1	PRIMO TAGLIO CHS PARMESAN SHAVED 5 OZ	12	82041870	021130098163	22.61	0.00	0.00	22.61		22.61	5.10		0.00
2	2	PRIMO TAGLIO CHS PARMIGIANO REGGIANO 6 OZ	12	82047981	021130161300	68.77	0.00	0.00	68.77		137.54	10.50		0.00
1	1	PRIMO TAGLIO CHS PROVOLONE VP 8 OZ - NEW TO YOU	20	82041780	021130045563	50.17	0.00	0.00	50.17		50.17	11.00		0.00
1	1	PRIMO TAGLIO CHS SWISS VP 16 OZ	12	82040139	021130046065	55.69	0.00	0.00	55.69		55.69	12.42		0.00
1	1	PRIMO TAGLIO CHSE CUP PARMESAN SHRED MB 5 OZ	12	82041955	021130098262	22.92	0.00	0.00	22.92		22.92	5.50		0.00
1	1	PRIMO TAGLIO CLASSIC TRAY CHSE VRTY PACK 16 OZ	12	82040017	021130046119	57.15	0.00	0.00	57.15		57.15	13.51		0.00
2	2	PRIMO TAGLIO PANCETTA UNCURED DICED 4 OZ	8	82033224	021130154586	22.53	0.00	0.00	22.53		45.06	5.40		0.00
1	1	PRIMO TAGLIO SNACKER PROSCUITO PROVOLONE 3 OZ	12	82030784	021130154951	26.56	0.00	0.00	26.56		26.56	3.35		0.00
1	1	PRIMO TAGLIO SNACKER SALAMI & PROVOLONE 3 OZ	12	82030783	021130154944	26.56	0.00	0.00	26.56		26.56	3.36		0.00
2	2	PRIMO TAGLIO SNACKER SALAMI PROV BRDSTCK 3 OZ	12	82030085	021130154968	26.56	0.00	0.00	26.56		53.12	6.34		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12037112
Invoice Date: 10/15/2025
Customer No.: 6004
Customer PO#: 08218

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	RANA RAVIOLI BUTTERNUT SQUASH 10 OZ	6	82020249	877448003692	23.53	-3.30	0.00	20.23		40.46	9.06		0.00
2	2	RANA RAVIOLI CHICKEN & ROASTED GARLIC 10 OZ - NEW TO YOU	6	82020321	877448003593	23.53	-3.30	0.00	20.23		40.46	9.06		0.00
2	2	RANA RAVIOLI MUSHROOM 10 OZ	6	82020252	877448003647	23.53	-3.30	0.00	20.23		40.46	9.00		0.00
1	1	RSR AMBROSIA DELIGHT 11 OZ	6	82060072	071117182637	15.13	0.00	0.00	15.13		15.13	5.50		0.00
1	1	RSR BAKED BEANS 16 OZ	6	82060177	071117190496	14.02	0.00	0.00	14.02		14.02	6.50		0.00
1	1	RSR PARFAIT RAINBOW DESSERT 20 OZ	6	82060096	071117002089	14.24	0.00	0.00	14.24		14.24	9.00		0.00
1	1	RSR SALAD MACARONI AMERICAN CLASSICS 16 OZ	12	82060144	071117190076	24.94	0.00	0.00	24.94		24.94	8.80		0.00
1	1	RSR SALAD MACARONI AMERICAN CLASSICS 3 LB	6	82060155	071117193053	31.88	0.00	0.00	31.88		31.88	18.50		0.00
4	4	RSR SALAD POTATO DEVEILED EGG 16 OZ	6	82060142	071117190380	16.01	0.00	0.00	16.01		64.04	28.00		0.00
2	2	RSR SALAD POTATO DEVEILED EGG 3 LB	6	82060153	071117004809	40.66	0.00	0.00	40.66		81.32	37.00		0.00
1	1	RSR SALAD POTATO ORIGINAL CLASSICS 16 OZ	12	82060140	071117190007	24.94	0.00	0.00	24.94		24.94	14.55		0.00
2	2	RSR SALAD POTATO ORIGINAL CLASSICS 3 LB	6	82060162	071117193008	31.88	0.00	0.00	31.88		63.76	37.00		0.00
2	2	RSR SALAD POTATO RED SKIN 16 OZ	6	82060077	071117190052	14.54	0.00	0.00	14.54		29.08	12.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12037112
Invoice Date: 10/15/2025
Customer No.: 6004
Customer PO#: 08218

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	RSR SALAD POTATO RED SKIN 3 LB	6	82060075	071117004816	36.24	0.00	0.00	36.24		36.24	18.50		0.00
2	2	S SEL DIP ARTICHOKE JALAPENO 10 OZ	6	82311815	021130069422	19.50	0.00	0.00	19.50		39.00	9.00		0.00
2	2	S SEL DIP ARTICHOKE PARMESAN 10 OZ	6	82311817	021130069415	20.24	0.00	0.00	20.24		40.48	9.00		0.00
2	2	S SEL DIP SPICY MEXICALI 11 OZ	6	82311647	021130136650	17.77	0.00	0.00	17.77		35.54	10.00		0.00
2	2	S SEL DIP SPINACH ARTICHOKE 10 OZ	6	82311816	021130069408	16.89	0.00	0.00	16.89		33.78	9.80		0.00
2	2	S SEL GUACAMOLE MILD SNACK PACK 4-2 OZ	8	82310185	021130068142	16.55	0.00	0.00	16.55		33.10	8.40		0.00
1	1	S SEL SALSA MANGO PEACH HABANERO MILD 16 OZ	6	82311411	021130323319	15.41	0.00	0.00	15.41		15.41	6.31		0.00
2	2	S SEL SEAFOOD SALAD 15 OZ	6	82061029	021130192427	19.92	0.00	0.00	19.92		39.84	13.00		0.00
2	2	SABRA HUMMUS CLASSIC 10 OZ	12	82310008	040822011143	40.59	-4.20	0.00	36.39		72.78	18.00		0.00
1	1	SABRA HUMMUS GREEK OLIVE TAPENADE 10 OZ	12	82310554	040822011341	40.59	-4.20	0.00	36.39		36.39	9.44		0.00
2	2	SABRA HUMMUS ROASTED PINE NUTS 10 OZ	12	82310014	040822011747	40.59	-4.20	0.00	36.39		72.78	18.00		0.00
2	2	SABRA HUMMUS ROASTED RED PEPPER FRESH 10 OZ	12	82310023	040822011549	40.59	-4.20	0.00	36.39		72.78	18.00		0.00
2	2	SABRA HUMMUS RSTD GARLIC FRESH 10 OZ	12	82310005	040822011242	40.59	-4.20	0.00	36.39		72.78	17.60		0.00
1	1	SABRA HUMMUS SPINACH & ARTICHOKE 10 OZ	12	82310163	040822027540	40.59	-4.20	0.00	36.39		36.39	8.67		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12037112
Invoice Date: 10/15/2025
Customer No.: 6004
Customer PO#: 08218

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SABRA HUMMUS SUPREMELY SPICY 10 OZ	12	82310104	040822011440	40.59	-4.20	0.00	36.39		36.39	9.38		0.00
1	1	SALAD PISTACHIO DELIGHT 11 OZ	6	82060082	071117182620	13.58	0.00	0.00	13.58		13.58	5.50		0.00
2	2	SMK DIP ARTICHOKE JALAPENO PARMESAN 10 OZ	6	82311101	071117185522	20.07	0.00	0.00	20.07		40.14	9.00		0.00
2	2	SMK DIP ARTICHOKE PARMESAN 10 OZ	6	82311109	071117185560	20.07	0.00	0.00	20.07		40.14	9.00		0.00
2	2	WHOLLY GUACAMOLE SNACK PACK SPICY MINI 4-2 OZ	8	82310231	616112031513	30.50	0.00	0.00	30.50		61.00	10.40		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2037112
Invoice Date: 10/15/2025
Customer No.: 6004
Customer PO#: 08218

	Extended Net Cost	Extended Weight
Sub-Total:	6,183.81	1,923.65
Total:	6,183.81	
Due by 11/14/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
306 FOOD SERVICE	34	1,614.68	941.32		0.0
309 DELI	140	4,569.13	982.33		0.0
Total:	174	6,183.81	1,923.65		0.0

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

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2037112

Invoice Date: 10/15/2025

Customer No.: 6004

Customer PO#: 08218

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

3 0 BUITONI TORTELLINI 5 CHEESE 20 OZ

6 82020222


024842183110

2 0 S SEL DIP SPINACH 12 OZ

6 82311818


021130069392

1 0 S SEL DIP TZATSIKI 10 OZ

6 82312002


021130206551

2 0 S SEL SALSA FRESCA MEDIUM 16 OZ

8 82310255


021130068067

1 0 S SEL SALSA FRESCA MILD 16 OZ

8 82310257


021130068074

1 0 S SEL SALSA FRESCA HOT 16 OZ

8 82310254


021130068050

2 0 S SEL GUACAMOLE TRADITIONAL 8 OZ

6 82310096


021130068128

1 0 HRML GATHERINGS HARD SALAMI & PPR PARTY 28 OZ

8 82110333


037600376495

1 0 PRIMO TAGLIO CHS SWISS GRUYERE AOP 6 OZ

8 82041410


021130161287

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		17.72	27.05		0.00
1	1	CALIFIA FARMS ALMOND MILK HOLIDAY NOG 48 FZ	6	36100367	852909003787	27.39	-3.76	0.00	23.63		23.63	22.00		0.00
1	1	CALIFIA FARMS CRMR OAT PMKN SP BRST BLD 32 FZ - NEW TO YOU	6	36050124	813636023264	22.24	-2.73	0.00	19.51		19.51	14.00		0.00
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		19.07	20.90		0.00
1	1	CALIFIA FARMS MILK OAT 48 FZ	6	36050056	813636021888	23.76	-3.00	0.00	20.76		20.76	21.30		0.00
1	1	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00
1	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	14.70	0.00	0.00	14.70		14.70	6.75		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		20.26	9.80		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		38.62	19.70		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.83	0.00	0.00	28.83		28.83	13.15		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.72	0.00	0.00	19.72		19.72	9.70		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.72	0.00	0.00	19.72		39.44	19.40		0.00
1	1	DARIGOLD EGGNOG OLD FASHIONED QT	12	36100186	026400417507	44.09	0.00	0.00	44.09		44.09	27.33		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		78.69	82.35		0.00
2	2	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
5	5	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		24.28	27.65		0.00
5	5	DARIGOLD MILK NORTHWEST ORGANIC WHOLE 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		124.40	131.70		0.00
5	5	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		90.75	136.55		0.00
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
2	2	DARIGOLD MLK NORTHWEST ORGNC 2% RF 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		49.76	52.68		0.00
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		20.13	27.17		0.00
2	2	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.29	0.00	0.00	23.29		46.58	25.80		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	23.29	0.00	0.00	23.29		23.29	12.90		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.50	0.00	0.00	15.50		31.00	19.40		0.00
1	1	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		62.30	26.75		0.00
1	1	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	13.99	0.00	0.00	13.99		13.99	6.46		0.00
1	1	ELLENOS GREEK YOGURT LEMON CURD 16 OZ	12	36301579	857290006065	60.82	0.00	0.00	60.82		60.82	13.20		0.00
2	2	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.60	0.00	0.00	14.60		29.20	6.80		0.00
1	1	ELLENOS GREEK YOGURT MANGO 16 OZ	12	36301586	857290006126	60.82	0.00	0.00	60.82		60.82	13.20		0.00
1	1	ELLENOS GREEK YOGURT UNSWEETENED 24 OZ	6	36300990	857290006355	38.16	0.00	0.00	38.16		38.16	10.05		0.00
1	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	38.16	0.00	0.00	38.16		38.16	10.00		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	38.81	-0.67	0.00	38.14		38.14	14.30		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-3.00	0.00	24.16		24.16	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-3.00	0.00	24.16		24.16	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.00	0.00	24.16		24.16	22.20		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		24.16	22.25		0.00
2	2	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
3	3	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
3	3	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		58.95	29.55		0.00
3	3	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
1	1	ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ	12	36300487	854074006198	19.15	-3.48	0.00	15.67		15.67	3.75		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		15.41	5.55		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		43.88	55.20		0.00
2	2	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		43.88	55.40		0.00
2	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.03	0.00	0.00	9.03		18.06	13.00		0.00
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.09	0.00	0.00	14.09		28.18	19.20		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.30	0.00	0.00	9.30		18.60	12.40		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	13.00	0.00	0.00	13.00		13.00	9.60		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	22.85	0.00	0.00	22.85		45.70	55.00		0.00
2	2	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	17.78	0.00	0.00	17.78		35.56	55.10		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.63	0.00	0.00	11.63		11.63	11.10		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.49	0.00	0.00	11.49		11.49	10.75		0.00
1	1	LUCERNE WHIPPED TOPPING PUMPKIN AERO 13 OZ	12	36150182	021130079650	29.65	0.00	0.00	29.65		29.65	14.75		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		28.04	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	52.67	0.00	0.00	52.67		52.67	26.50		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.29	0.00	0.00	6.29		6.29	4.90		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	19.31	0.00	0.00	19.31		19.31	12.80		0.00
2	2	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	36250072	043192316900	23.28	0.00	0.00	23.28		46.56	14.00		0.00
1	1	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	20.05	0.00	0.00	20.05		20.05	12.90		0.00
1	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		26.91	12.75		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGANICS YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.86	0.00	0.00	33.86		33.86	13.05		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
3	3	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		71.88	82.80		0.00
5	5	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		119.80	138.00		0.00
2	2	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		47.38	56.00		0.00
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		23.69	28.00		0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.44	-3.60	0.00	15.84		15.84	4.60		0.00
3	3	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	31.76	0.00	0.00	31.76		95.28	42.15		0.00
2	2	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		105.06	55.30		0.00
2	2	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	55.67	0.00	0.00	55.67		111.34	27.60		0.00
5	5	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		137.85	138.50		0.00
2	2	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		55.14	55.80		0.00
1	1	ORG VLY MILK GRASS UHT HALF&HALF PT	12	36450842	093966006896	36.72	0.00	0.00	36.72		36.72	14.25		0.00
5	5	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00
1	1	OUI BY YOPLAIT YOGURT CRMY VAN AND CHOC 5 OZ	8	36300620	070470184951	9.83	0.00	0.00	9.83		9.83	5.00		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	10.14	0.00	0.00	10.14		10.14	5.10		0.00
1	1	PLANET OAT MILK NOG 52 FZ	6	36050207	044100165016	19.59	0.00	0.00	19.59		19.59	23.40		0.00
1	1	PLANET OAT MILK OAT UNSWEETENED 52 FZ	6	36050196	044100190803	17.62	-1.62	0.00	16.00		16.00	22.20		0.00
1	1	PLANET OAT OAT CRMR CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	SHAMROCK FARMS ROCKIN PRTN CHOC BLDR 50G 19.7 FZ	12	36100339	028300004252	35.94	0.00	0.00	35.94		35.94	17.56		0.00
1	1	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	27.94	-0.96	0.00	26.98		26.98	9.65		0.00
1	1	SIGGIS YOGURT STRWBRY RHUBARB 4% WHL MLK 8 FZ	9	36303581	898248001688	13.39	-1.35	0.00	12.04		12.04	5.25		0.00
2	2	SIGGIS YOGURT VANILLA CINNAMON 5.3 OZ	12	36300839	850004694145	20.96	-4.80	0.00	16.16		32.32	8.54		0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.17	-4.02	0.00	18.15		18.15	27.30		0.00
1	1	SILK MILK ALMOND PURE VANILLA UNSWTND HG	6	36050181	025293001367	22.17	-4.02	0.00	18.15		18.15	27.15		0.00
1	1	TILLAMOOK GRK YGRT STMPTWN CLD BRW COFF 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	YOPLAIT YOGURT LEMON 6 OZ	12	36300053	070470003061	9.32	0.00	0.00	9.32		9.32	4.90		0.00
1	1	YOPLAIT YOGURT ORANGE CREME LIGHT 6 OZ	12	36300518	070470006413	9.32	0.00	0.00	9.32		9.32	5.00		0.00
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	20.78	0.00	0.00	20.78		41.56	25.70		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	20.78	0.00	0.00	20.78		20.78	12.85		0.00
1	1	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	20.78	0.00	0.00	20.78		20.78	12.85		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.77	0.00	0.00	20.77		20.77	12.85		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.42	-4.96	0.00	27.46		27.46	8.60		0.00
1	1	GOLD PEAK BLACK TEA SWEETENED 76 FZ	6	39200009	049000557992	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	GOLD PEAK BLACK TEA UNSWEETENED 76 FZ	6	39200030	049000558012	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	LND O LKS LIGHT BUTTER WITH CANOLA OIL 15 OZ	12	38250095	034500151849	42.48	0.00	0.00	42.48		42.48	12.60		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	64.20	0.00	0.00	64.20		64.20	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	106.85	0.00	0.00	106.85		106.85	32.15		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.88	-0.60	0.00	13.28		13.28	21.32		0.00
1	1	NESTLE TL/HSE CKY DGH MINI CHOC CHIP 16.5 OZ	12	38010234	050000622429	47.49	-3.00	0.00	44.49		44.49	13.20		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		39.41	16.35		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	35.25	0.00	0.00	35.25		35.25	14.10		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	26.47	0.00	0.00	26.47		52.94	45.70		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	16.39	0.00	0.00	16.39		16.39	22.15		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	25.47	0.00	0.00	25.47		25.47	7.20		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY LEMONADE 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		19.14	34.34		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
1	1	SIMPLY LIGHT LEMONADE 52 FZ	6	39550128	025000100611	14.68	0.00	0.00	14.68		14.68	21.90		0.00
1	1	SIMPLY LIGHT ORANGE JCE PULP FREE 46 FZ	6	39010101	025000136887	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY MANGO 52 FZ	6	39150007	025000136429	14.68	0.00	0.00	14.68		14.68	22.07		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		18.09	10.45		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	18.09	0.00	0.00	18.09		18.09	10.50		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 76 FZ	6	39010084	025000136658	39.28	-1.20	0.00	38.08		38.08	34.49		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 46 FZ	6	39010072	025000136825	24.63	-0.30	0.00	24.33		24.33	19.98		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	39.28	-1.20	0.00	38.08		38.08	34.49		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY ORNG JUICE MEDIUM PULP 46 FZ	6	39010008	025000136849	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
2	2	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY PINEAPPLE 52 FZ	6	39150027	025000134050	14.68	0.00	0.00	14.68		14.68	22.03		0.00
1	1	SIMPLY SINGLE SERVE CRANBERRY 11.5 FZ	12	39250005	025000000300	18.09	0.00	0.00	18.09		18.09	10.60		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		14.68	22.50		0.00
1	1	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		28.08	21.00		0.00
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	STOK ESL COLD BREW CAPPUCCINO 48 FZ	6	39250039	036632079480	28.08	0.00	0.00	28.08		28.08	21.04		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		89.10	19.60		0.00
1	1	TRPCNA PURE PRM JUICE ORANGE NO PULP 89 FZ	6	39010057	048500018330	46.90	-0.44	0.00	46.46		46.46	39.50		0.00
1	1	TRPCNA PURE PRM JUICE ORNGE CALC 89 FZ	6	39010053	048500018309	46.90	-0.44	0.00	46.46		46.46	39.50		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
1	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		0.00
1	1	GALBANI JACK COLBY STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		47.79	8.85		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	37010138	021000602605	59.93	-7.08	0.00	52.85		52.85	9.60		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	36.68	0.00	0.00	36.68		36.68	13.30		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.53	0.00	0.00	19.53		19.53	6.90		0.00
3	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	37.23	0.00	0.00	37.23		111.69	39.60		0.00
1	1	LUCERNE CHEESE CHED WHITE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	21.56	0.00	0.00	21.56		21.56	6.37		0.00
1	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	22.00	0.00	0.00	22.00		22.00	6.87		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.45	0.00	0.00	22.45		22.45	6.60		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	37060173	021130048700	20.91	0.00	0.00	20.91		20.91	6.76		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	77.15	0.00	0.00	77.15		77.15	25.45		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.73	0.00	0.00	38.73		38.73	13.20		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.19	0.00	0.00	24.19		24.19	6.80		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	19.60	0.00	0.00	19.60		19.60	6.50		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	21.22	0.00	0.00	21.22		21.22	4.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	20.51	0.00	0.00	20.51		20.51	6.75		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.10	0.00	0.00	22.10		22.10	6.80		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	20.42	0.00	0.00	20.42		20.42	6.80		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.50	0.00	0.00	51.50		51.50	20.05		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	37100666	021130043699	18.58	0.00	0.00	18.58		18.58	6.95		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.43	0.00	0.00	19.43		19.43	7.10		0.00
1	1	ORGANIC VLY CHEESE MOZZERELLA SHREDDED 6 OZ - NEW TO YOU	12	37020073	093966452709	43.12	-3.00	0.00	40.12		40.12	5.00		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY GARDEN VEG SOFT CREAM CHEESE TUB 7.5 OZ	12	37100267	021000007301	46.20	-5.16	0.00	41.04		41.04	6.85		0.00

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.: UW12035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
1	1	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		121.78	25.10		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CRACKER CUTS CHEDDAR SHARP 6.5 OZ	9	37250187	072830901574	29.38	0.00	0.00	29.38		29.38	3.88		0.00
1	1	TILLAMOOK VINTAGE CHSE WHITE CHDR EX SHRP 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		70.75	12.75		0.00

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.: UWI2035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

	Extended Net Cost	Extended Weight
Sub-Total:	6,969.32	4,350.83
Total:	6,969.32	
Due by 11/03/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	178	4,049.52	2,970.52		0.0
323 REFRIGERATED FOODS	45	1,275.76	988.10		0.0
325 CHEESE	41	1,644.04	392.21		0.0
Total:	264	6,969.32	4,350.83		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 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.: UWI2035169
Invoice Date: 10/13/2025
Customer No.: 7500
Customer PO#: 08166 im6

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	ICELANDIC PROV SKYR YGRT LEMON 4.4 OZ	12	36300537	 854074006297
1	0	ICELANDIC PROV SKYR YGRT PCH & CLOUDBRY 5.3 OZ	12	36302314	 854074006044
1	0	ICELANDIC PROV SKYR YGRT STRWBRY/LINGON 5.3 OZ	12	36302308	 854074006037
1	0	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ	6	36300137	 689544083009
2	0	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	 026400700562
1	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	 021130042593
2	0	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	 041716232217
3	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	 021130047413

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		19.07	20.90		0.00
1	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE CRMR NTRL BLISS OAT SWT CRM 32 FZ	6	36450437	050000801640	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		14.70	6.65		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		38.62	19.70		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	28.83	0.00	0.00	28.83		28.83	13.50		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.78	0.00	0.00	19.78		19.78	9.70		0.00
1	1	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		20.13	25.60		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
2	2	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
5	5	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD MILK FAT FREE QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		16.30	12.57		0.00
5	5	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		90.75	136.55		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		20.13	27.17		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		23.34	12.90		0.00
2	2	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		46.68	25.80		0.00
1	1	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		62.30	26.75		0.00
1	1	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.65	0.00	0.00	14.65		14.65	3.40		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	36301044	689544083023	38.81	-0.67	0.00	38.14		38.14	14.35		0.00
1	1	FAGE YOGURT TOTAL PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.82	-0.29	0.00	16.53		16.53	5.85		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-3.00	0.00	24.16		24.16	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.00	0.00	24.16		24.16	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		24.16	22.25		0.00
1	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
2	2	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		19.65	9.85		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	36400098	043000046128	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	17.03	-1.62	0.00	15.41		15.41	6.00		0.00
1	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	36400056	043000046074	17.03	-1.62	0.00	15.41		15.41	5.60		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		15.41	5.55		0.00
1	1	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
2	2	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		39.12	18.00		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		21.94	27.70		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.17	0.00	0.00	9.17		18.34	12.40		0.00
2	2	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.93	0.00	0.00	12.93		25.86	19.20		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.16	0.00	0.00	21.16		21.16	28.20		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.35	0.00	0.00	11.35		11.35	10.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.63	0.00	0.00	11.63		11.63	11.10		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.49	0.00	0.00	11.49		11.49	10.75		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		28.04	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	52.67	0.00	0.00	52.67		52.67	26.50		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	6.29	0.00	0.00	6.29		6.29	4.85		0.00
1	1	LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ	6	36300425	021130077502	11.49	0.00	0.00	11.49		11.49	12.65		0.00
1	1	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	20.05	0.00	0.00	20.05		20.05	12.90		0.00
1	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		26.91	12.75		0.00
1	1	NOOSA YOGURT VANILLA BEAN BLENDED 4.5 OZ	6	36303412	815909020482	6.27	-1.08	0.00	5.19		5.19	2.07		0.00
1	1	O ORGANICS YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.86	0.00	0.00	33.86		33.86	13.05		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
5	5	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		119.80	138.00		0.00
3	3	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		71.88	82.80		0.00
1	1	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		23.69	28.00		0.00
2	2	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		47.38	56.00		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG	6	36050108	021130076543	13.27	0.00	0.00	13.27		13.27	26.95		0.00
3	3	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	31.76	0.00	0.00	31.76		95.28	42.15		0.00
2	2	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		105.06	55.30		0.00
3	3	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	55.67	0.00	0.00	55.67		167.01	41.40		0.00
10	10	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		275.70	277.00		0.00
5	5	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00
1	1	RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ	8	36300819	070470164878	12.02	0.00	0.00	12.02		12.02	3.05		0.00
2	2	RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ	8	36300548	070470164861	12.31	0.00	0.00	12.31		24.62	6.10		0.00
2	2	SHAMROCK FARMS ROCKIN PROTEIN STRAWBERRY 19.7 FZ	12	36100185	028300885998	35.94	0.00	0.00	35.94		71.88	34.56		0.00
2	2	SHAMROCK FARMS ROCKIN PRTN CHOC BLDR 50G 19.7 FZ	12	36100339	028300004252	35.94	0.00	0.00	35.94		71.88	35.12		0.00
2	2	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	27.94	-0.96	0.00	26.98		53.96	19.30		0.00
1	1	SIGGIS YOGURT STRWBRY RHUBARB 4% WHL MLK 8 FZ	9	36303581	898248001688	13.39	-1.35	0.00	12.04		12.04	5.25		0.00
1	1	SIGGIS YOGURT VANILLA NONFAT 5.3 OZ	12	36302930	898248001077	16.17	-1.20	0.00	14.97		14.97	4.30		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
2	2	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	TILLAMOOK GRK YGRT STMPTWN CLD BRW COFF 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		25.33	10.05		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.31	0.00	0.00	9.31		9.31	4.90		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.32	0.00	0.00	9.32		9.32	4.95		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.32	0.00	0.00	9.32		9.32	4.90		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT YOGURT LEMON 6 OZ	12	36300053	070470003061	9.32	0.00	0.00	9.32		9.32	4.90		0.00
1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ	12	36300527	070470006437	9.31	0.00	0.00	9.31		9.31	4.90		0.00
1	1	YOPLAIT YOGURT WHIPS STRAWBERRY MIST 4 OZ	12	36300633	070470001098	9.47	0.00	0.00	9.47		9.47	3.51		0.00
1	1	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		20.77	12.95		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.79	0.00	0.00	20.79		20.79	12.85		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.12	-4.80	0.00	32.32		32.32	12.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK BLACK TEA SWEETENED 76 FZ	6	39200009	049000557992	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	GOLD PEAK BLACK TEA UNSWEETENED 76 FZ	6	39200030	049000558012	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	ICBINB LIGHT SPREAD 15 OZ	8	38250338	040600387187	32.42	-4.96	0.00	27.46		27.46	8.55		0.00
1	1	JUS-ROL PUFF PASTRY 13.68 OZ	8	38010035	062110955502	25.99	0.00	0.00	25.99		25.99	7.30		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.12	0.00	0.00	20.12		20.12	27.35		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MILO'S FAMOUS UNSWEET TEA 128 FZ	4	39500116	091475407999	11.79	0.00	0.00	11.79		11.79	36.60		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	O ORGNC BUTTER SWEET CREAM SALTED 16 OZ	18	38250205	079893405957	126.74	0.00	0.00	126.74		126.74	19.50		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.71	0.00	0.00	46.71		46.71	13.00		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	26.42	0.00	0.00	26.42		52.84	45.70		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	16.34	0.00	0.00	16.34		16.34	22.15		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00
2	2	SIMPLY LEMONADE 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		38.28	68.68		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 4-8 FZ	6	39550092	025000130250	22.25	-0.30	0.00	21.95		21.95	15.30		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	39.28	-1.20	0.00	38.08		38.08	34.49		0.00
1	1	SMART BALANCE SPREAD NATURAL BUTTERY 45 OZ	6	38250117	033776011604	48.11	-8.88	0.00	39.23		39.23	18.10		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00
2	2	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		56.16	41.80		0.00
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		178.20	39.20		0.00
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		178.20	38.60		0.00
1	1	TRPCNA CHERRY POMEGRANATE 46 FZ	6	39150062	048500206478	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	TRPCNA TROPICAL PUNCH 46 FZ	6	39150061	048500205853	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	GALBANI JACK COLBY STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		47.79	8.85		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	18.34	0.00	0.00	18.34		18.34	6.90		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	34.86	0.00	0.00	34.86		69.72	26.40		0.00
1	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	28.70	0.00	0.00	28.70		28.70	6.65		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	18.22	0.00	0.00	18.22		18.22	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	37060173	021130048700	19.72	0.00	0.00	19.72		19.72	6.76		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.73	0.00	0.00	38.73		38.73	13.20		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	34.70	0.00	0.00	34.70		34.70	13.20		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	23.00	0.00	0.00	23.00		23.00	6.80		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	36.35	0.00	0.00	36.35		36.35	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	66.88	0.00	0.00	66.88		66.88	25.10		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	19.83	0.00	0.00	19.83		19.83	6.80		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	18.42	0.00	0.00	18.42		18.42	6.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	19.56	0.00	0.00	19.56		19.56	6.30		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.04	0.00	0.00	22.04		22.04	6.80		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	25.90	0.00	0.00	25.90		25.90	12.25		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.40	0.00	0.00	23.40		23.40	6.70		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.65	0.00	0.00	51.65		51.65	20.05		0.00
1	1	LUCERNE CREAM CHEESE VEGETABLE 8 OZ	12	37100667	021130043675	18.58	0.00	0.00	18.58		18.58	6.75		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.59	0.00	0.00	19.59		19.59	7.10		0.00
1	1	PHILLY CREAM CHEESE BRICK 2 PACK 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		99.72	20.55		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		60.89	12.50		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00

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.: UW12039317
Invoice Date: 10/20/2025
Customer No.: 7500
Customer PO#: 08674 im6

	Extended Net Cost	Extended Weight
Sub-Total:	5,666.31	3,514.48
Total:	5,666.31	
Due by 11/10/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	146	3,297.48	2,366.93		0.0
323 REFRIGERATED FOODS	35	1,192.65	828.39		0.0
325 CHEESE	30	1,176.18	319.16		0.0
Total:	211	5,666.31	3,514.48		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.: UWI2039317

Invoice Date: 10/20/2025

Customer No.: 7500

Customer PO#: 08674 im6

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

1	0	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ
2	0	ICELANDIC PROV SKYR YGRT LEMON 4.4 OZ
1	0	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ
1	0	SILK SOY CRMR FRENCH VANILLA 32 FZ
1	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ
2	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ
1	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ
1	0	CALIFIA FARMS COFFEE MOCHA ICED 48 FZ
2	0	STOK ESL COLD BREW CAPPUCCINO 48 FZ
2	0	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ

12 36300969


036632008350

12 36300537


854074006297

6 36300137


689544083009

12 36450411


025293602175

12 37050733


021130042593

6 37150113


021130047413

6 38450064


021130035823

6 39500096


852909003503

6 39250039


036632079480

6 39010130


021130095247

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	ANDERSON PURE MAPLE SYRUP 16 FZ	12	18010199	030576120178	99.66	0.00	0.00	99.66		99.66	25.40		0.00
1	1	FOLGERS COFFEE CRYSTALS INSTANT DECAF 8 OZ	6	19040381	025500000886	52.30	0.00	0.00	52.30		52.30	4.30		0.00
1	1	GM CEREAL CHEERIOS 12 OZ	14	11010239	016000487727	78.58	0.00	0.00	78.58		78.58	14.75		0.00
1	1	GM CEREAL CORN CHEX 12 OZ	16	11010278	016000487963	76.63	0.00	0.00	76.63		76.63	16.80		0.00
1	1	GM CEREAL FIBER ONE ORIGINAL BRAN 19.6 OZ	6	11010920	016000157620	37.48	0.00	0.00	37.48		37.48	9.30		0.00
1	1	GM CEREAL RAISIN NUT BRAN 20.8 OZ	6	11010888	016000157811	37.09	0.00	0.00	37.09		37.09	9.65		0.00
1	1	GM CEREAL RICE CHEX 12 OZ	10	11010275	016000487949	48.26	0.00	0.00	48.26		48.26	10.50		0.00
1	1	GM GOLDEN GRAHAMS CEREAL 11.7 OZ	12	11013511	016000120259	53.94	0.00	0.00	53.94		53.94	11.95		0.00
1	1	GM REESES PUFFS SWT CRNCHY CORN 11.5 OZ	12	11013506	016000122222	61.16	0.00	0.00	61.16		61.16	11.75		0.00
1	1	GOODLES SHELLA GOOD MAC AND CHEESE 6 OZ	12	26250165	850031990012	32.34	0.00	0.00	32.34		32.34	5.50		0.00
1	1	HAMBURGER HELPER PASTA DELUXE BEEF 5.5 OZ	12	26300120	652729710854	26.27	0.00	0.00	26.27		26.27	5.74		0.00
1	1	HERDEZ SALSA CASERA MILD 16 OZ	12	27102947	072878275514	31.81	-2.40	0.00	29.41		29.41	18.95		0.00
1	1	HONEST KIDS SUPER FRUIT PUNCH ORGANIC 8 -6.75 FZ	4	20060051	657622111753	15.44	-1.20	0.00	14.24		14.24	15.90		0.00
1	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ	10	26400095	029700001391	15.41	-1.80	0.00	13.61		13.61	3.10		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	KLLGG COCOA KRISPIES CEREAL 12.6 OZ	10	11011154	038000270888	48.73	0.00	0.00	48.73		48.73	10.34		0.00
1	1	KLLGG MINI WHEATS CEREAL LTL BITES 14.8 OZ	10	11011572	041192102035	48.73	0.00	0.00	48.73		48.73	12.01		0.00
1	1	KLLGG MINI WHT CRL BITE SIZE FROSTED 16 OZ	12	11011642	041192102394	58.48	0.00	0.00	58.48		58.48	15.35		0.00
1	1	KLLGG POP-TARTS FRSTD BROWN SUGAR CINN 8 CT	12	11100219	038000222610	38.62	0.00	0.00	38.62		38.62	11.85		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	KLLGGS POP-TARTS FROSTED CHOCOLATE FUDGE 8 CT	12	11100245	038000222658	38.62	0.00	0.00	38.62		38.62	11.65		0.00
1	1	KNORR PASTA SIDES FETTUCINI PARMESAN 4.3 OZ	8	26330192	041000022555	12.18	-2.32	0.00	9.86		9.86	2.70		0.00
1	1	KRAFT MACARONI & CHEESE ORIGINAL 5-7.25 OZ	5	26250070	021000774364	36.68	-10.80	0.00	25.88		25.88	13.70		0.00
1	1	LA VICTORIA TACO SAUCE MILD GREEN SQZ BT 15 OZ	12	27100587	072101011360	38.28	0.00	0.00	38.28		38.28	13.55		0.00
1	1	LANGERS JCE PNAPL 64 FZ	8	20010036	041755008064	39.60	-2.00	0.00	37.60		37.60	37.60		0.00
1	1	MAX HSE COFFEE CAFE VIENNA 9 OZ	8	19040142	043000004883	34.32	-4.16	0.00	30.16		30.16	5.20		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	NESQUIK CHOCOLATE POWDER CANISTER 20.1 OZ	12	19090046	028000428433	77.03	-3.00	0.00	74.03		74.03	17.45		0.00
1	1	NSTLE LA LECHERA CONDENSED MLK SWEETENED 14 OZ	24	29011993	028000517809	70.44	0.00	0.00	70.44		70.44	23.50		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 16.9 FZ	6	18010087	079893405711	45.69	0.00	0.00	45.69		45.69	14.80		0.00
1	1	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	15.76	0.00	0.00	15.76		15.76	29.00		0.00
1	1	O ORGNC RICE BROWN BASMATI 32 OZ	6	10050496	079893411767	25.25	0.00	0.00	25.25		25.25	12.75		0.00
1	1	O ORGNC SALSA CHUNKY MEDIUM 16 OZ	12	29700122	079893294513	32.75	0.00	0.00	32.75		32.75	19.75		0.00
1	1	O ORGNC SALSA MILD 16 OZ	12	27101210	079893404127	32.75	0.00	0.00	32.75		32.75	19.60		0.00
1	1	OCEAN SPRAY CRANBERRY 3 LT	6	20020609	031200203007	31.75	-3.00	0.00	28.75		28.75	43.85		0.00
1	1	POST CEREAL HONEYCOMB 12.5 OZ	12	11010039	884912111715	52.63	-3.00	0.00	49.63		49.63	13.30		0.00
1	1	POST GRAPE NUTS 20.5 OZ	12	11010421	884912004710	54.17	0.00	0.00	54.17		54.17	17.52		0.00
1	1	POST HONEY ROASTED HONEY BUNCHES OF OATS 12 OZ	12	11010117	884912359155	52.80	-3.00	0.00	49.80		49.80	11.53		0.00
1	1	QUAKER CAPN CRUNCH CEREAL OOPS ALL BRRS 10.3 OZ	14	11010779	030000573235	66.15	-10.08	0.00	56.07		56.07	12.60		0.00
1	1	QUAKER INSTANT OATMEAL FRUIT & CREAM VAR 18 CT	8	11050012	030000568293	59.95	-7.04	0.00	52.91		52.91	12.90		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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 SPICY JALAPENO 16 OZ	12	29950034	044300107335	21.91	-4.92	0.00	16.99		16.99	13.55		0.00
1	1	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	43.82	-9.84	0.00	33.98		33.98	26.95		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 RAISIN BRAN CRUNCHY 18.2 OZ	12	11010635	021130280018	35.44	0.00	0.00	35.44		35.44	17.10		0.00
1	1	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330	44.65	0.00	0.00	44.65		44.65	17.55		0.00
1	1	S SEL JUICE APPLE 96 FZ	6	20020376	021130314300	19.29	0.00	0.00	19.29		19.29	41.85		0.00
1	1	S SEL JUICE LEMON RECONSTITUTED 32 FZ	12	20080012	021130313549	23.91	0.00	0.00	23.91		23.91	27.50		0.00
1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ	12	11050353	021130315680	22.92	0.00	0.00	22.92		22.92	11.32		0.00
1	1	S SEL OATMEAL OLD FASHION 18 OZ	12	11050252	021130282586	18.28	0.00	0.00	18.28		18.28	16.30		0.00
1	1	S SEL OATMEAL QUICK 42 OZ	12	11050085	021130281121	37.61	0.00	0.00	37.61		37.61	35.55		0.00
1	1	S SEL PINTO BEANS 32 OZ	12	10010030	021130501120	25.91	0.00	0.00	25.91		25.91	25.00		0.00
1	1	S SEL PINTO BEANS DRY 16 OZ	24	10010080	021130501113	26.09	0.00	0.00	26.09		26.09	25.20		0.00
1	1	S SEL RICE LONG GRAIN 20 LB	1	10050326	021130502042	15.08	0.00	0.00	15.08		15.08	20.45		0.00
2	2	STRBKS COFF CAFFE VERONA GROUND 12 OZ	6	19010898	762111622877	72.22	0.00	0.00	72.22		144.44	10.50		0.00
1	1	STRBKS COFFEE COLOMBIA GR 12 OZ	6	19011083	762111206114	72.22	0.00	0.00	72.22		72.22	5.10		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	STRBKS COFFEE COLOMBIA VIA INST 8 CT	12	19040156	762111766120	104.73	0.00	0.00	104.73		104.73	1.60		0.00
2	2	STRBKS COFFEE ESPRESSO RST WB 12 OZ	6	19011078	762111206022	72.22	0.00	0.00	72.22		144.44	10.40		0.00
2	2	STRBKS COFFEE FRNCH RST WB 12 OZ	6	19011084	762111206121	72.22	0.00	0.00	72.22		144.44	9.66		0.00
2	2	STRBKS COFFEE ITALIAN RST GR 12 OZ	6	19010899	762111622853	72.22	0.00	0.00	72.22		144.44	10.30		0.00
1	1	STRBKS COFFEE PIKE PLACE RST VIA INST 8 CT	12	19040046	762111010551	104.73	0.00	0.00	104.73		104.73	1.58		0.00
1	1	STRBKS COFFEE SUMATRA WB 12 OZ	6	19010894	762111622907	72.22	0.00	0.00	72.22		72.22	5.25		0.00
1	1	STRBKS COFFEE VERANDA BLONDE KCUP 10 CT	6	19050098	762111895318	61.80	0.00	0.00	61.80		61.80	3.00		0.00
2	2	TULLYS COFFEE FRENCH ROAST GROUND 12 OZ	6	19030039	099555382013	72.20	-12.60	0.00	59.60		119.20	10.40		0.00
1	1	TULLYS GROUND COFFEE ESPRESSO BLEND 12 OZ	6	19030098	099555382051	72.20	-12.60	0.00	59.60		59.60	5.15		0.00
1	1	V8 ORIGIAL LOW SODIUM 100% JUICE 46 FZ	6	20010019	051000121578	21.25	0.00	0.00	21.25		21.25	19.75		0.00
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	23.76	-2.40	0.00	21.36		21.36	27.65		0.00
1	1	ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ	12	13450025	761720071045	24.02	0.00	0.00	24.02		24.02	13.95		0.00
1	1	BARILLA ANGEL HAIR 16 OZ	20	28200299	076808501063	32.34	0.00	0.00	32.34		32.34	21.90		0.00
1	1	BARILLA FETTUCCINE 16 OZ	20	28200313	076808507386	32.34	0.00	0.00	32.34		32.34	21.60		0.00
1	1	BARILLA LINGUINE 16 OZ	20	28200291	076808280173	32.34	0.00	0.00	32.34		32.34	22.05		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	25.87	0.00	0.00	25.87		25.87	17.70		0.00
1	1	BARILLA PASTA FARFALLE 16 OZ	12	28200050	076808501087	19.40	0.00	0.00	19.40		19.40	13.80		0.00
1	1	BARILLA PASTA MINI FARFALLE 16 OZ	12	28200058	076808535570	19.40	0.00	0.00	19.40		19.40	13.80		0.00
1	1	BARILLA PASTA PENNE 16 OZ	12	28200270	076808280739	19.40	0.00	0.00	19.40		19.40	13.35		0.00
1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	19.40	0.00	0.00	19.40		19.40	13.60		0.00
1	1	BARILLA ROTINI TRICOLOR 12 OZ	16	28200525	076808518290	25.87	0.00	0.00	25.87		25.87	13.55		0.00
1	1	BARILLA SPAGHETTI THIN 16 OZ	20	28200290	076808280098	32.34	0.00	0.00	32.34		32.34	21.60		0.00
1	1	BC FROSTING CHOCOLATE 16 OZ	8	13050108	016000458406	17.99	0.00	0.00	17.99		17.99	8.70		0.00
1	1	BC FROSTING COCONUT PECAN 15.5 OZ	8	13050045	016000448049	21.76	0.00	0.00	21.76		21.76	8.40		0.00
1	1	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	17.97	0.00	0.00	17.97		17.97	8.60		0.00
1	1	BC FROSTING MILK CHOCOLATE 16 OZ	8	13050086	016000459007	18.25	0.00	0.00	18.25		18.25	8.70		0.00
1	1	BC HRSHY FROSTING MILK CHOCOLATE RTS 16 OZ	8	13050169	016000437760	21.57	0.00	0.00	21.57		21.57	8.75		0.00
1	1	BERNSTEINS SLD DRSG REST RECIPE ITAL 14 FZ	6	6040770	041321016592	23.10	-4.20	0.00	18.90		18.90	6.50		0.00
1	1	BERTOLLI OLIVE OIL EX VIRGN 16.9 FZ	12	15200005	041790001600	108.64	-27.00	0.00	81.64		81.64	13.50		0.00
2	2	BUSHS BEST BEANS BAKED 16 OZ	12	24150137	039400016120	21.47	0.00	0.00	21.47		42.94	27.70		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	BUSHS BEST BEANS BAKED 28 OZ	12	24150044	039400016144	31.82	0.00	0.00	31.82		31.82	23.60		0.00
1	1	BUSHS BEST BLACK BEANS SEASONED 15 OZ	12	24150217	039400018841	13.75	-2.40	0.00	11.35		11.35	13.35		0.00
1	1	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349	13.75	-2.40	0.00	11.35		11.35	12.70		0.00
1	1	C&H DEMERARA CANE SUGAR 2 LB	12	17200222	015800090069	40.45	0.00	0.00	40.45		40.45	26.30		0.00
1	1	C&H SUGAR DARK BROWN 2 LB	16	17250008	015800064329	46.46	0.00	0.00	46.46		46.46	33.75		0.00
1	1	C&H SUGAR POWDERED 2 LB	16	17300004	015800070320	46.46	0.00	0.00	46.46		46.46	34.65		0.00
1	1	CMPBL CHUNKY RTS SOUP NE CLAM CHOWDER 18.8 OZ	12	25300088	051000005243	40.00	0.00	0.00	40.00		40.00	16.20		0.00
1	1	CMPBL COND SOUP CREAM OF CHICKEN 10.5 OZ	48	25010054	051000010315	87.65	0.00	0.00	87.65		87.65	36.25		0.00
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 22.6 OZ	12	25010074	051000212429	32.21	0.00	0.00	32.21		32.21	19.30		0.00
1	1	CMPBL COND SOUP SPLIT PEA HAM 11.5 OZ	12	25010033	051000014672	20.99	0.00	0.00	20.99		20.99	9.98		0.00
1	1	CRISCO CANOLA OIL 40 FZ	9	15150029	196005708345	46.85	-10.53	0.00	36.32		36.32	23.70		0.00
1	1	CRISCO SHORTENING VEGETABLE 16 OZ	12	15010010	196005242504	39.89	0.00	0.00	39.89		39.89	14.09		0.00
1	1	DOLE PINEAPPLE CHUNK IN JUICE 8 OZ	12	22200029	038900004699	14.67	0.00	0.00	14.67		14.67	8.05		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 8 OZ	12	22200023	038900006198	14.67	0.00	0.00	14.67		14.67	7.60		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	22200003	038900001391	14.67	0.00	0.00	14.67		14.67	8.00		0.00
1	1	GREY POUPON MUSTARD DIJON 8 OZ	12	5050099	054400000245	36.43	0.00	0.00	36.43		36.43	9.65		0.00
1	1	HEINZ 57 SAUCE SQUEEZE 20 OZ	12	5100072	013000526807	66.53	0.00	0.00	66.53		66.53	17.15		0.00
1	1	HEINZ GRAVY HOMESTYLE TURKEY 12 OZ	12	5300024	013000799102	32.60	-4.44	0.00	28.16		28.16	14.45		0.00
1	1	HEINZ SIMPLY KETCHUP 31 OZ	12	5010051	013000004640	74.45	-2.64	0.00	71.81		71.81	25.50		0.00
1	1	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	28350275	027000500118	22.84	-5.76	0.00	17.08		17.08	20.30		0.00
1	1	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	25.87	-1.68	0.00	24.19		24.19	10.90		0.00
1	1	HUNTS TOMATO SAUCE 8 OZ	48	21350062	027000390054	40.66	-7.20	0.00	33.46		33.46	28.55		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	24.31	0.00	0.00	24.31		24.31	7.10		0.00
1	1	HVR SLD DRSG RANCH ORIGINAL 8 FZ	12	6040096	071100005509	25.88	0.00	0.00	25.88		25.88	7.45		0.00
1	1	JELLO GELATIN ORANGE SF .6 OZ	24	12070116	043000201480	39.34	-4.32	0.00	35.02		35.02	1.85		0.00
1	1	JELLO INST PUDDING MIX CHOCOLATE 3.9 OZ	24	12020094	043000204313	31.42	-2.88	0.00	28.54		28.54	6.85		0.00
1	1	JEFFY MUFFIN MIX BLUEBERRY 7 OZ	12	13300719	072486002403	9.77	0.00	0.00	9.77		9.77	6.20		0.00
1	1	KC MSTRPC BBQ SAUCE ORIGINAL 18 OZ	6	5200112	074609072409	10.25	0.00	0.00	10.25		10.25	7.55		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS MINIATURE 10 OZ	18	13400102	600699001540	27.72	-2.70	0.00	25.02		25.02	12.95		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	KRUSTEAZ MUFFIN MIX BLUEBERRY 17.1 OZ	12	13300097	041449300139	36.58	0.00	0.00	36.58		36.58	16.75		0.00
1	1	LEA & PERRIN WORCESTERSHIRE SCE 15 FZ	12	5400010	051600000044	58.34	0.00	0.00	58.34		58.34	20.65		0.00
1	1	LIBBYS PUMPKIN 100% PURE 29 OZ	12	12050076	039000045124	44.55	-2.40	0.00	42.15		42.15	25.95		0.00
1	1	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	6.24	-0.96	0.00	5.28		5.28	2.50		0.00
1	1	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	36.70	0.00	0.00	36.70		36.70	12.10		0.00
1	1	MOTTS APPLESAUCE STRAWBERRY IN CUPS 6 -4 OZ	12	22100008	014800000825	35.51	0.00	0.00	35.51		35.51	19.80		0.00
1	1	NALLEY RELISH HOT DOG 10 FZ	12	7100009	041820820010	23.08	0.00	0.00	23.08		23.08	13.35		0.00
1	1	NALLEY VEGETARIAN CHILI 99% FF 14 OZ	24	24050134	041321241710	70.22	-16.80	0.00	53.42		53.42	24.65		0.00
1	1	NAPOLEON MARINATED ARTICHOKES 6.5 OZ	12	21300156	041253004902	20.37	0.00	0.00	20.37		20.37	9.25		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	NAPOLEON OYSTERS SMOKED TINY 3.66 OZ	25	23010118	041253003141	54.06	0.00	0.00	54.06		54.06	7.65		0.00
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	6.86	0.00	0.00	6.86		6.86	1.85		0.00
1	1	NISSIN NOODLE CUP BEEF 2.25 OZ	12	25150006	070662030011	8.18	0.00	0.00	8.18		8.18	2.25		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	8.98	0.00	0.00	8.98		8.98	4.95		0.00
1	1	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	8.98	0.00	0.00	8.98		8.98	4.85		0.00
1	1	O ORGNC ALMONDMILK ORIGINAL UNSWEETENED 32 FZ	12	16150410	079893401386	30.13	0.00	0.00	30.13		30.13	26.80		0.00
1	1	O ORGNC BEANS CANNELLINI NO SALT ADDED 15 OZ	12	24010163	079893125947	16.55	0.00	0.00	16.55		16.55	13.00		0.00
2	2	O ORGNC BEANS GARBANZO NO SALT ADDED 15 OZ	12	24010156	079893125923	13.49	0.00	0.00	13.49		26.98	25.90		0.00
5	5	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	17.95	0.00	0.00	17.95		89.75	133.00		0.00
1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	15.39	0.00	0.00	15.39		15.39	12.95		0.00
1	1	O ORGNC CROUTONS HERB SEASONED 4.5 OZ	9	6060216	079893117027	17.14	0.00	0.00	17.14		17.14	3.30		0.00
1	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	12.97	0.00	0.00	12.97		12.97	14.00		0.00
1	1	O ORGNC MUSTARD DIJON 12 OZ	12	5050093	079893403908	22.82	0.00	0.00	22.82		22.82	11.50		0.00
1	1	O ORGNC PASTA SAUCE VODKA 25 OZ	12	28351997	079893412894	29.27	0.00	0.00	29.27		29.27	28.35		0.00
1	1	O ORGNC PEACHES SLICED IN JUICE 15 OZ	12	22010289	079893335001	27.80	0.00	0.00	27.80		27.80	13.00		0.00
1	1	O ORGNC PUMPKIN SOLID PACK 15 OZ	12	12050209	079893800318	25.29	0.00	0.00	25.29		25.29	13.10		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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 SOYMILK ORIGINAL UNSWEETENED 32 FZ	12	16150417	079893401690	26.07	0.00	0.00	26.07		26.07	26.75		0.00
1	1	O ORGNC TOMATO PASTE 6 OZ	24	21350046	079893404226	22.26	0.00	0.00	22.26		22.26	10.95		0.00
1	1	PACIFIC FOODS ORGANIC BEEF BONE BROTH 32 FZ	12	25150090	052603056052	66.53	0.00	0.00	66.53		66.53	25.55		0.00
1	1	PLSBRY CRMY SUPRM CRM CHEESE FROSTING 16 OZ - NEW TO YOU	8	13050095	013300761502	16.94	0.00	0.00	16.94		16.94	8.85		0.00
1	1	POMPEIAN ORGANIC SMOOTH EXTRA VIRGIN OLI 32 FZ	6	15200322	070404008209	143.68	-56.40	0.00	87.28		87.28	13.75		0.00
1	1	POMPEIAN RED WINE VINEGAR ORGANIC 16 FZ	6	5450422	070404004355	17.82	-4.05	0.00	13.77		13.77	7.25		0.00
1	1	PROGRESSO BREAD CRUMBS ITALIAN 15 OZ	12	13350002	041196891027	27.83	0.00	0.00	27.83		27.83	12.75		0.00
1	1	PROGRESSO BREAD CRUMBS PLAIN 15 OZ	12	13350003	041196891089	27.94	0.00	0.00	27.94		27.94	12.70		0.00
1	1	PROGRESSO RCH & HRTY CHKN CORN CHOWDER 18.5 OZ	12	25300232	041196914160	40.42	0.00	0.00	40.42		40.42	16.45		0.00
1	1	PROGRESSO RCH & HRTY LOADED POT W/ BACON 18.5 OZ	12	25300257	041196410761	40.81	0.00	0.00	40.81		40.81	16.30		0.00
1	1	PROGRESSO RCH & HRTY SOUP CHKN & NOODLE 19 OZ	12	25300142	041196914016	40.34	0.00	0.00	40.34		40.34	16.50		0.00
1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886	40.34	0.00	0.00	40.34		40.34	16.30		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	PROGRESSO RTS SOUP CHICKEN WLD RICE TRAD 19 OZ	12	25300043	041196910360	40.36	0.00	0.00	40.36		80.72	33.00		0.00
1	1	PROGRESSO SOUP CHKN & SAUSAGE GUMBO TRAD 19 OZ	12	25300087	041196914184	40.32	0.00	0.00	40.32		40.32	16.40		0.00
1	1	PROGRESSO SOUP ITAL STYLE WEDDING TRAD 18.5 OZ	12	25300229	041196915051	40.42	0.00	0.00	40.42		40.42	16.00		0.00
1	1	RAGU PARMESAN RSTD GRLC CHSY 16 OZ	12	28350020	036200002179	35.11	0.00	0.00	35.11		35.11	20.75		0.00
1	1	RANCH STYLE BEANS 15 OZ	12	24050099	046900001082	15.84	-3.24	0.00	12.60		12.60	12.77		0.00
1	1	S SEL BEANS LIMA 15 OZ	12	21050049	021130340903	15.29	0.00	0.00	15.29		15.29	13.35		0.00
1	1	S SEL BEETS NO SALT SLICED 15 OZ	12	21050122	021130335244	14.39	0.00	0.00	14.39		14.39	13.10		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ	6	13100305	021130308668	8.14	0.00	0.00	8.14		8.14	3.60		0.00
1	1	S SEL BROWN SUGAR DARK 16 OZ	24	17250004	021130250134	26.15	0.00	0.00	26.15		26.15	27.25		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	23050043	021130356164	29.36	0.00	0.00	29.36		29.36	9.75		0.00
1	1	S SEL GREEN BEANS CUT 14.5 OZ	24	21100014	021130331215	22.60	0.00	0.00	22.60		22.60	25.60		0.00
1	1	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	41.17	0.00	0.00	41.17		41.17	22.80		0.00
1	1	S SEL OIL CANOLA 64 FZ	9	15150051	021130513116	51.41	0.00	0.00	51.41		51.41	38.35		0.00
1	1	S SEL PEARS SLICED HEAVY SYRUP 15.25 OZ	12	22010058	021130326143	12.88	0.00	0.00	12.88		12.88	13.45		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		32.03	40.90		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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 SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		32.03	40.60		0.00
1	1	S SEL TOMATO PASTE ITALIAN 6 OZ	24	21600107	021130335398	16.16	0.00	0.00	16.16		16.16	11.10		0.00
1	1	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	20.22	0.00	0.00	20.22		20.22	26.10		0.00
1	1	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245	10.04	0.00	0.00	10.04		10.04	12.25		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 16 FZ	12	5450127	021130006328	8.10	0.00	0.00	8.10		8.10	14.10		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	12.17	0.00	0.00	12.17		12.17	27.50		0.00
1	1	S&W CANNELLINI BEANS 15.5 OZ	12	24150126	072273408999	15.84	-2.88	0.00	12.96		12.96	14.00		0.00
1	1	SHAKE N BAKE ORIGINAL PORK 5 OZ	10	13100267	043000057896	33.00	0.00	0.00	33.00		33.00	4.60		0.00
1	1	SNACK PACK PUDDING CHOC AND VANILLA TRPL 4-3.25 OZ	12	12010043	027000419113	16.50	-2.76	0.00	13.74		13.74	11.15		0.00
1	1	STAGG CHILI WITH BEANS TURKEY RANCHERO 15 OZ	12	24050085	071106720161	28.51	-0.84	0.00	27.67		27.67	13.00		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	29.30	0.00	0.00	29.30		29.30	25.75		0.00
1	1	SWNSN UNSALTED STOCK CHICKEN 32 OZ	12	25250350	051000214508	31.28	0.00	0.00	31.28		31.28	25.85		0.00
1	1	LUVS PLATINUM JUMBO S7 18 CT	4	65150210	030772158241	33.55	0.00	0.00	33.55		33.55	5.94		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
2	2	S PELLEGRINO 25.3 FZ	12	8200035	041508800129	22.65	-0.96	0.00	21.69		43.38	65.30		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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 SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	3.97	0.00	0.00	3.97		3.97	10.35		0.00
1	1	S SEL SODA DIET COLA FRIDGE PACK 12-12 FZ	1	8010861	021130252176	4.68	0.00	0.00	4.68		4.68	9.90		0.00
2	2	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	1	8010800	021130252367	3.85	0.00	0.00	3.85		7.70	20.40		0.00
2	2	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	4.68	0.00	0.00	4.68		9.36	19.90		0.00
1	1	SPINDRIFT BLOOD ORANGE TANGERINE 8- 12 FZ	3	3200939	850017142206	16.61	0.00	0.00	16.61		16.61	21.00		0.00
2	2	SPINDRIFT GRAPEFRUIT 8-12 FZ	3	3201300	856579002323	16.61	0.00	0.00	16.61		33.22	40.50		0.00
1	1	SPINDRIFT HALF AND HALF 8-12 FZ	3	3200979	856579002675	16.61	0.00	0.00	16.61		16.61	21.00		0.00
1	1	SPINDRIFT LIME 8-12 FZ	3	3202023	856579002811	16.61	0.00	0.00	16.61		16.61	20.15		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	11.05	0.00	0.00	11.05		11.05	19.60		0.00
1	1	WATERLOO RUBY RED TANGERINE 8-12 FZ	3	8100395	819215023540	11.05	0.00	0.00	11.05		11.05	19.60		0.00
1	1	WATERLOO SUMMER BERRY 8-12 FZ	3	3200031	819215020969	11.05	0.00	0.00	11.05		11.05	19.60		0.00
1	1	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	37150065	021130047901	34.39	0.00	0.00	34.39		34.39	7.90		0.00
1	1	BLU BUF DG FD LPF ADLT CHKN & BRN RCE 5 LB	3	32020117	840243144075	45.95	0.00	0.00	45.95		45.95	15.10		0.00
1	1	BLU BUF DG FD LPF SENIOR CHKN & BRN RCE 5 LB	3	32020104	840243144143	51.88	0.00	0.00	51.88		51.88	15.19		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	BLU BUF DG FD SENIOR HS RECIPE CHICKEN 12.5 OZ	12	32010583	859610007479	34.90	0.00	0.00	34.90		34.90	10.95		0.00
1	1	BLU BUF WLDRNS DG FD GRILL TRKY & CHKN 12.5 OZ	12	32010338	840243104857	37.70	0.00	0.00	37.70		37.70	11.00		0.00
1	1	BLU BUF WLDRNS DG FD SLMN AND CHKN 12.5 OZ	12	32010306	840243112920	37.70	0.00	0.00	37.70		37.70	11.05		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 PRIME RIB WITH GRAVY 3.5 OZ	24	32010030	023100235295	28.77	0.00	0.00	28.77		28.77	6.20		0.00
1	1	FANCY FEAST GRAVY LOVERS PATE CHICKEN 3 OZ	24	32060106	050000153558	20.76	-0.48	0.00	20.28		20.28	5.30		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	FRESH STEP CAT LTR SIMPLY UNSCENTED 25 LB	1	32100447	044600306827	13.78	-0.70	0.00	13.08		13.08	26.90		0.00
1	1	IAMS CAT HAIRBALL CARE 7 LB	4	32070045	019014712434	69.93	-8.00	0.00	61.93		61.93	28.60		0.00
1	1	JINX DG FD SALMON SWT PT CARROT 4 LB	4	32020246	850012112518	43.33	0.00	0.00	43.33		43.33	16.40		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 6.3 LB	4	32070457	829274513760	42.54	-6.24	0.00	36.30		36.30	26.10		0.00
1	1	MEOW MIX CAT FD ORIGINAL DRY 26 LB	1	32070172	829274267533	36.01	-12.73	0.00	23.28		23.28	26.30		0.00
1	1	NUTRISH DG FD BF & BRN RICE 14 LB	1	32020016	071190006028	23.11	-1.37	0.00	21.74		21.74	14.35		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	NUTRISH DG FD DRY PEAK BF & VNSN 12 LB	1	32020847	071190003416	30.29	-3.07	0.00	27.22		54.44	24.50		0.00
1	1	OPN NAT DG FD TURKEY & SWEET POTATO STW 13.2 OZ	12	32010204	079893981567	19.60	0.00	0.00	19.60		19.60	11.40		0.00
1	1	PEDIGREE DG FD DRY ADLT HI ROT BF LMB 18 LB	1	32020326	023100143545	22.47	-2.00	0.00	20.47		20.47	18.15		0.00
1	1	PEDIGREE DG FD WET CUT BEEF 22 OZ	12	32010061	023100015309	28.50	0.00	0.00	28.50		28.50	18.80		0.00
1	1	PEDIGREE DG FD WET PCH BF NOOD CHKN VP 18-3.5 OZ	2	32010688	023100118376	31.21	0.00	0.00	31.21		31.21	8.95		0.00
1	1	PURINA BEN SAVORY STEW RICE & LAMB 10 OZ	8	32010250	017800109673	19.19	-4.00	0.00	15.19		15.19	5.90		0.00
1	1	PURINA BEN SIMMERED ENTREE BEEF 10 OZ	8	32010041	017800109635	19.19	-4.00	0.00	15.19		15.19	5.85		0.00
1	1	PURINA BSY BN DG TRTS ROLLHIDE SM/MED 4 OZ	12	32040008	070002030794	40.60	0.00	0.00	40.60		40.60	4.90		0.00
1	1	PURINA FNCY FST CT FD DRY OCEAN FSH SLMN 3 LB	4	32070556	050000467150	33.36	0.00	0.00	33.36		33.36	12.30		0.00
1	1	PURINA FNCY FST CT FD GRILLED BEEF 3 OZ	24	32060466	050000040704	20.76	-0.48	0.00	20.28		20.28	5.30		0.00
1	1	PURINA FNCY FST CT FD GRILLED VARIETY 24-3 OZ	1	32060053	050000818174	20.77	-0.65	0.00	20.12		20.12	5.30		0.00
1	1	PURINA FNCY FST CT FD GRLD WHITE FSH TUNA 3 OZ	24	32070238	050000100842	20.76	-0.48	0.00	20.28		20.28	5.20		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060024	050000578450	20.76	-0.48	0.00	20.28		20.28	5.25		0.00
1	1	PURINA FNCY FST CT FD GRVY PLTRY & BEEF 24- 3 OZ	1	32060175	050000580064	20.77	-0.65	0.00	20.12		20.12	5.25		0.00
1	1	PURINA FNCY FST CT FD SAVORY SALMON 3 OZ	24	32060043	050000429448	20.76	-0.48	0.00	20.28		20.28	5.25		0.00
1	1	PURINA FNCY FST CT FD TRKY SWT POT 2.8 OZ	12	32060199	050000002610	11.87	0.00	0.00	11.87		11.87	2.65		0.00
1	1	PURINA FRISKIES CAT FD SLICED CHKN VAR 24-5.5 OZ	1	32060362	050000198115	19.25	-1.25	0.00	18.00		18.00	9.40		0.00
1	1	S PET CARE CAT LITTER SCENTED 20 LB	1	32100289	021130412754	5.22	0.00	0.00	5.22		5.22	21.70		0.00
1	1	S PET CR CAT FOOD DINNER SALMON 5.5 OZ	24	32060707	021130422937	16.38	0.00	0.00	16.38		16.38	9.20		0.00
1	1	S PET CR CAT LITTER UNSCENTED 10 LB	3	32100290	021130412730	6.75	0.00	0.00	6.75		6.75	31.80		0.00
2	2	S PET CR CAT LITTER UNSCENTED 20 LB	1	32100074	021130412174	5.18	0.00	0.00	5.18		10.36	41.60		0.00
1	1	S PET CR CAT LITTER W/BAKING SODA 20 LB	2	32100057	021130412709	15.11	0.00	0.00	15.11		15.11	43.15		0.00
1	1	SHEBA CT FD WET PRFCT PRTNS PATE CHICKEN 2.64 OZ	24	32060235	023100144153	25.04	0.00	0.00	25.04		25.04	4.96		0.00
1	1	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.34	-2.40	0.00	16.94		16.94	11.15		0.00
2	2	SUPRM SRCE DG FD TRKY MEAL & SWT POT 11 LB	1	32021295	012623142159	19.34	-2.40	0.00	16.94		33.88	22.40		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	WSK TMPTNS CAT FD CHICKEN 2.99 OZ	12	32090082	058496723064	22.38	0.00	0.00	22.38		22.38	2.95		0.00
1	1	WSK TMPTNS CAT TRTS MIXUPS BACKYARD 3 OZ	12	32090093	023100001579	22.38	0.00	0.00	22.38		22.38	3.00		0.00
1	1	ZUKES MINI NATURALS PEANUT BUTTER/OATS 3 OZ	10	32040182	613423000825	22.68	0.00	0.00	22.68		22.68	3.00		0.00
1	1	A&H 5IN1 PWR PKS OXI CLEAN FRESH SCENT 24 CT	4	31101719	033200942085	24.51	-5.00	0.00	19.51		19.51	4.64		0.00
1	1	A&H 5IN1 PWR PKS OXI CLEAN FRESH SCENT 42 CT	4	31100305	033200942122	43.91	-9.16	0.00	34.75		34.75	8.16		0.00
1	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 50 FZ	8	31100669	033200002680	49.02	-10.00	0.00	39.02		39.02	28.96		0.00
1	1	BOUNCE FREE & GENTLE 105 CT	9	31200520	037000823667	51.38	0.00	0.00	51.38		51.38	5.65		0.00
3	3	BOUNTY PAPER TOWEL 6DR SAS WH 82CT 6 RL	1	30020082	030772157039	15.90	0.00	0.00	15.90		47.70	16.68		0.00
1	1	BOUNTY PAPER TOWEL 6TR SAS WH 123CT 6 RL	1	30020147	030772160206	21.53	0.00	0.00	21.53		21.53	4.44		0.00
1	1	CASCADE COMPLETE ACTIONPACS FRESH SCENT 16 CT	4	31010308	030772155165	19.84	0.00	0.00	19.84		19.84	2.89		0.00
1	1	CHARMIN BATH TISSUE U SOFT MEGA 12 ROLL 12 RL - DISCONTINUED	4	30010329	030772088135	72.69	0.00	0.00	72.69		72.69	13.89		0.00
1	1	COTTONELLE BATH TISSUE ULTRACMFRT 6MRL 6 RL	6	30010063	036000557077	53.67	-9.00	0.00	44.67		44.67	10.18		0.00
1	1	DAWN DISH LIQ ORIGINAL 30.8 FZ	8	31010318	030772164686	39.16	0.00	0.00	39.16		39.16	18.12		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	DAWN PLATINUM FOAM FRESH RAPIDS 10.1 FZ	12	31010051	037000224198	30.89	0.00	0.00	30.89		30.89	11.10		0.00
1	1	DAWN PLATINUM POWRWASH SPRAY RFL FRESH 16 FZ	6	31010087	037000523666	21.58	0.00	0.00	21.58		21.58	7.40		0.00
1	1	DIXIE BOWL ULTRA 26 CT	6	30030265	042000154123	21.12	-4.80	0.00	16.32		16.32	5.68		0.00
1	1	DURAFLAME FIRESTART 12-4.5 OZ	4	34100258	041137012412	27.32	0.00	0.00	27.32		27.32	15.00		0.00
1	1	GLAD CLING WRAP PLASTIC WRAP 200 SF	12	74400615	012587000205	34.22	0.00	0.00	34.22		34.22	7.45		0.00
1	1	GLAD FORCEFLEX DRAWSTRING FRAGRANCE FREE 110 CT	3	73500214	012587225417	58.08	-1.20	0.00	56.88		56.88	14.68		0.00
1	1	GLAD PRESS N SEAL PLASTIC WRAP 70 SF	12	74400681	012587704417	41.46	0.00	0.00	41.46		41.46	5.00		0.00
1	1	HEFTY STRONG WASTE BAG 13 GALLON 45 CT	6	73500372	013700217555	50.69	-4.80	0.00	45.89		45.89	14.90		0.00
1	1	KINGSFORD MATCH LIGHT BRIQUETS 8 LB - DISCONTINUED	6	34010207	044600320977	55.33	0.00	0.00	55.33		55.33	49.80		0.00
1	1	KLEENEX FACIAL TISSUE TC FLAT MED 160CT 160 CT	18	30040075	036000542660	43.27	-7.20	0.00	36.07		36.07	11.96		0.00
1	1	OPN NAT BATHROOM TISSUE 12 RL	4	30010617	079893158228	29.67	0.00	0.00	29.67		29.67	14.30		0.00
1	1	OPN NAT DISH WASHING LIQUID FREE & CLEAR 19 FZ	12	31010048	079893162539	23.35	0.00	0.00	23.35		23.35	18.00		0.00
1	1	OXI CLEAN WHITE REVIVE WHITENER PWR PKS 24 CT	4	31050055	757037000687	31.20	-2.96	0.00	28.24		28.24	6.20		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	PALMOLIVE ULT ULTRA STRENGTH ORIGINAL 20 FZ	9	31010800	035000451187	27.82	0.00	0.00	27.82		27.82	13.50		0.00
1	1	PUFFS CUBE USS 48 CT	18	30040026	037000772514	23.17	0.00	0.00	23.17		23.17	5.99		0.00
1	1	ROYAL OAK FIRESTARTER 16 CT	12	34400017	016800228650	54.36	0.00	0.00	54.36		54.36	9.00		0.00
1	1	S SEL BAGS FOOD STORAGE QUART VALUE PACK 42 CT	9	74401166	021130206292	22.79	0.00	0.00	22.79		22.79	6.20		0.00
1	1	S SEL BAGS SNACK RESEAL 40 CT	12	74401173	021130125753	9.57	0.00	0.00	9.57		9.57	3.35		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	25.76	0.00	0.00	25.76		25.76	10.75		0.00
11	11	S SEL BATH TISSUE SFT & STRNG DOUBLE ROL 12 RL	4	30010078	021130262205	22.78	0.00	0.00	22.78		250.58	166.65		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA VP 30 RL	1	30010126	021130152285	19.28	0.00	0.00	19.28		19.28	10.26		0.00
1	1	S SEL BATH TISSUE SOFTTEST MEGA 6 RL	6	30010903	021130262786	36.87	0.00	0.00	36.87		36.87	13.10		0.00
1	1	S SEL BLEACH FRESH LINEN SCENT 43 FZ	6	31150105	021130129829	12.93	0.00	0.00	12.93		12.93	19.95		0.00
1	1	S SEL BLEACH LOW SPLASH REGULAR 43 FZ	6	31150116	021130129850	13.00	0.00	0.00	13.00		13.00	19.95		0.00
1	1	S SEL CUTLERY SPOONS FULL SIZE 24 CT	24	30030577	021130190874	12.33	0.00	0.00	12.33		12.33	8.60		0.00
1	1	S SEL FABRIC SFTNR SHEETS MOUNTAIN FRESH 240 CT	6	31200104	021130437702	37.34	0.00	0.00	37.34		37.34	8.75		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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 FACIAL TISSUE SOFTLY 2 PLY 160 CT	24	30040095	021130261765	30.76	0.00	0.00	30.76		30.76	16.30		0.00
1	1	S SEL FACIAL TISSUE SOFTLY POCKET PACK 8- 15 CT	24	30040050	021130261550	39.70	0.00	0.00	39.70		39.70	10.95		0.00
1	1	S SEL FIRELOG ALL NATURAL 3HR 3.8 LB	6	34100025	021130542260	16.88	0.00	0.00	16.88		16.88	24.05		0.00
5	5	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	6.25	0.00	0.00	6.25		31.25	15.50		0.00
1	1	S SEL PLATES DESIGNER 10 INCH 50 CT	6	30030416	021130273959	23.61	0.00	0.00	23.61		23.61	10.80		0.00
1	1	SOLO SQUARED CUP 30 CT	12	30030140	041165600100	47.32	-7.97	0.00	39.35		39.35	11.75		0.00
1	1	TIDE HE LIQ ULTRA PLUS OXI & ODOR DEFENS 55 FZ	4	31100261	030772175156	48.88	0.00	0.00	48.88		48.88	17.01		0.00
1	1	TRAEGER SIGNATURE BLEND WOOD PELLETS 18 LB	1	34010075	634868949067	13.20	0.00	0.00	13.20		13.20	18.00		0.00
2	2	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.60	0.00	0.00	19.60		39.20	23.30		0.00
1	1	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL	30	30020059	021130261048	16.71	0.00	0.00	16.71		16.71	12.45		0.00
1	1	BLUE DIAMOND HONEY ROASTED 16 OZ	6	9100871	041570144107	49.49	0.00	0.00	49.49		49.49	6.65		0.00
1	1	BLUE DIAMOND WHOLE 16 OZ	6	9100103	041570054420	49.49	0.00	0.00	49.49		49.49	6.70		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 6-3.29 OZ	6	9050396	027000372425	36.75	-9.96	0.00	26.79		26.79	9.31		0.00

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.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 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	PLANTERS PEANUTS HONEY ROASTED 12 OZ	12	9100781	029000072800	37.10	0.00	0.00	37.10		37.10	10.64		0.00
1	1	QUAKER CORN CAKES CARAMEL CORN 6.56 OZ	12	2900023	030000169100	40.62	0.00	0.00	40.62		40.62	6.50		0.00
1	1	QUAKER RICE CAKES LIGHTLY SALTED 4.47 OZ	12	2900011	030000169018	40.62	0.00	0.00	40.62		40.62	4.65		0.00
1	1	QUAKER RICE CAKES WHITE CHEDDAR 5.5 OZ	12	2900016	030000169094	40.62	0.00	0.00	40.62		40.62	5.45		0.00
1	1	S SEL GRAHAMS CINNAMON 14.4 OZ	12	2010285	021130306190	31.12	0.00	0.00	31.12		31.12	13.05		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 im1

	Extended Net Cost	Extended Weight
Sub-Total:	10,070.28	4,681.01
Total:	10,070.28	
Due by 11/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	69	3,244.12	948.44		0.0
302 MEALS/INGREDIENTS	121	3,427.87	1,966.29		0.0
312 HEALTH & BEAUTY CARE	1	33.55	5.94		0.0
313 SOFT DRINKS	18	221.25	326.35		0.0
325 CHEESE	1	34.39	7.90		0.0
327 FAMILY CARE GROCERY	47	1,110.44	611.90		0.0
335 GROCERY NON EDIBLE	63	1,682.81	751.24		0.0
338 SNACKS	8	315.85	62.95		0.0
Total:	328	10,070.28	4,681.01		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.: UWI2042411

Invoice Date: 10/23/2025

Customer No.: 7500

Customer PO#: 09137 im1

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

1	0	S SEL NOODLES EGG WIDE 16 OZ	12	28200965	 021130405206
1	0	S SEL BASMATI RICE 32 OZ	12	10050399	 021130501588
1	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	 021130341221
1	0	NSTLE BAKING MORSELS WHITE CHOCOLATE 12 OZ	12	13400021	 028000210106
1	0	O ORGNC 100% PUMPKIN SOLID PACK PURE 29 OZ	12	12050256	 079893800370
1	0	BOUNCE MEGA WRINKLE GUARD OUTDOOR FRESH 50 CT	6	31200262	 037000908333
1	0	PURINA FNCY FST CT FD FLORENTINE VRTY PK 12-3 OZ	2	32060087	 050000572816
2	0	PURINA FNCY FST CT FD MEDLEYS SHRD SLMN 3 OZ	24	32060612	 050000570515
1	0	PURINA FNCY FST CAT PET FD SLMN W/ GRVY 2.8 OZ	12	32060138	 050000002504
2	0	PURINA FNCY FST CAT FD CHKN RCE GRVY 2.8 OZ	12	32060148	 050000002597
2	0	PURINA FNCY FST CT FD GRVY LOVERS SALMON 3 OZ	24	32060179	 050000292592
1	0	PURINA FNCY FST CT FD GRILLED TURKEY 3 OZ	24	32060259	 050000040605
1	0	PURINA FNCY FST CT FD GRLD SLMN SHRIMP 3 OZ	24	32060089	 050000102068

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.: UWI2042411
Invoice Date: 10/23/2025
Customer No.: 7500
Customer PO#: 09137 im1

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

2	0	PURINA FNCY FST CT FD FLAKED CHKN TUNA 3 OZ	24	32060464	 050000427949
1	0	PURINA FRISKIE SCTNS SCE CRM SLMN IN 5.5 OZ	24	32060061	 050000293339
2	0	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	19030384	 012919122315
2	0	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	19030359	 012919012067
2	0	SBC COFFEE HENRYS BLEND GR 12 OZ	6	19032899	 012919012548
2	0	SBC COFFEE PORTSIDE BLEND GR 12 OZ	6	19030370	 012919122124
1	0	OCEAN SPRAY CRANBERRY 6-10 FZ	4	20020372	 031200000613
1	0	OCEAN SPRAY CRANBERRY 100% 6-10 FZ	4	20020366	 031200000668
1	0	OCEAN SPRAY CRAN APPLE 64 FZ	8	20020080	 031200210074
1	0	OSN SPRY DIET CRANBERRY RASPBERRY 64 FZ	8	20020532	 031200027856
1	0	OCEAN SPRAY CRANBERRY DIET 64 FZ	8	20020349	 031200200310
1	0	MARTINELLIS SPARKLING APPLE CRANBERRY 25.4 FZ	12	20020662	 041244102501

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		21.31	25.55		0.00
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
2	2	CALIFIA FARMS CRMR OAT BARISTA BLEND 32 FZ	6	36050073	813636021611	22.24	-2.65	0.00	19.59		39.18	27.00		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		0.00
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	18.46	-5.04	0.00	13.42		13.42	5.26		0.00
1	1	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ	12	36304540	818290016652	18.46	-5.04	0.00	13.42		13.42	4.70		0.00
1	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	18.46	-5.04	0.00	13.42		13.42	4.70		0.00
1	1	CHOBANI YOGURT GRK PEACH COBBLER LF 4.5 OZ	12	36300340	818290019332	18.46	-5.04	0.00	13.42		13.42	4.06		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI YOGURT GRK STRWBRY CHSCKE FLP LF 4.5 OZ	12	36300427	818290019325	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		23.42	14.90		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	14.70	0.00	0.00	14.70		14.70	6.75		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		20.26	9.80		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		19.31	9.85		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.67	-1.84	0.00	23.83		23.83	11.70		0.00
1	1	DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ	4	36302913	036632010391	22.77	-4.80	0.00	17.97		17.97	11.70		0.00
1	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON ACTIVIA YOGURT VANILLA 12-4 OZ	4	36300696	036632028341	25.58	-3.20	0.00	22.38		22.38	13.25		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	19.44	-3.60	0.00	15.84		15.84	4.56		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	37.27	0.00	0.00	37.27		37.27	13.10		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.90	0.00	0.00	28.90		28.90	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	28.83	0.00	0.00	28.83		28.83	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.79	0.00	0.00	19.79		19.79	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.79	0.00	0.00	19.79		19.79	9.70		0.00
2	2	DARIGOLD EGGNOG OLD FASHIONED QT	12	36100186	026400417507	44.09	0.00	0.00	44.09		88.18	54.66		0.00
2	2	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		114.06	82.65		0.00
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		104.92	109.80		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
4	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00
3	3	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		72.84	82.95		0.00
1	1	DARIGOLD MILK FAT FREE QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
2	2	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		32.60	25.14		0.00
5	5	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		90.75	136.55		0.00
3	3	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		72.84	82.50		0.00
2	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		40.26	54.34		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	23.29	0.00	0.00	23.29		23.29	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.29	0.00	0.00	23.29		23.29	12.90		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.50	0.00	0.00	15.50		15.50	9.70		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.65	0.00	0.00	14.65		14.65	3.40		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-3.00	0.00	24.16		24.16	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-3.00	0.00	24.16		24.16	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.00	0.00	24.16		24.16	22.20		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		48.32	44.50		0.00
2	2	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279	36.42	0.00	0.00	36.42		72.84	25.50		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		19.65	9.85		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	ICELANDIC PROV SKYR YGRT PCH & CLOUDBRY 5.3 OZ	12	36302314	854074006044	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
1	1	ICELANDIC PROV SKYR YGRT STRWBRY/LINGON 5.3 OZ	12	36302308	854074006037	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.89	0.00	0.00	8.89		8.89	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	10.47	0.00	0.00	10.47		10.47	6.45		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.89	0.00	0.00	13.89		13.89	9.60		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.35	0.00	0.00	11.35		11.35	10.85		0.00
2	2	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.63	0.00	0.00	11.63		23.26	22.20		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.54	0.00	0.00	13.54		13.54	7.00		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.28	0.00	0.00	29.28		29.28	13.55		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		28.04	13.50		0.00
1	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	8	36301208	853923002206	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	36301203	853923002602	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ	8	36301206	815909020307	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	NOOSA YOGHURT VANILLA BEAN 8 OZ	8	36301221	815909020338	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	O ORGNC CRMR SWEET CREAM 32 FZ	12	36450143	079893122724	48.74	0.00	0.00	48.74		48.74	24.50		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
1	1	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		23.96	27.60		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC MILK WHL L/F 64 FZ	6	36050225	079893165165	24.69	0.00	0.00	24.69		24.69	25.89		0.00
1	1	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		23.96	27.60		0.00
3	3	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		71.07	84.00		0.00
1	1	OIKOS YOGURT TRIPLE ZERO CREME BANANA 5.3 OZ	12	36300292	036632008398	19.44	-3.60	0.00	15.84		15.84	9.30		0.00
1	1	OIKOS YOGURT TRIPLE ZERO LEMON TART 5.3 OZ	12	36304174	036632020178	19.44	-3.60	0.00	15.84		15.84	4.56		0.00
3	3	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		82.71	83.10		0.00
4	4	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		110.28	110.40		0.00
1	1	OUI BY YOPLAIT FRNCH STYL YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.83	0.00	0.00	9.83		9.83	5.05		0.00
1	1	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	10.14	0.00	0.00	10.14		10.14	5.05		0.00
1	1	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	10.32	0.00	0.00	10.32		10.32	5.10		0.00
1	1	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		16.00	23.05		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00
1	1	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	37.88	-4.80	0.00	33.08		33.08	7.75		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.17	-4.02	0.00	18.15		18.15	27.30		0.00
2	2	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		43.14	54.60		0.00
1	1	SILK MILK SOY VANILLA 64 FZ	6	36010605	025293600270	24.27	-2.70	0.00	21.57		21.57	27.50		0.00
1	1	SOUTHERN COMFORT EGGNOG TRADITIONAL UHT 32 FZ	12	36100329	852251000014	35.24	0.00	0.00	35.24		35.24	28.00		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		25.33	10.05		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.32	0.00	0.00	9.32		9.32	4.85		0.00
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.77	0.00	0.00	20.77		20.77	12.90		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	20.79	0.00	0.00	20.79		20.79	12.85		0.00
2	2	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.79	0.00	0.00	20.79		41.58	25.70		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FLORIDA'S NATURAL FRUIT SPLASH 59 OZ 59 FZ	6	39550090	016300169248	15.55	-3.12	0.00	12.43		12.43	25.00		0.00
1	1	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	LND O LKS BUTTER SPREAD W/OLIVE OIL SALT 21 OZ	6	38250451	034500140027	40.10	-1.20	0.00	38.90		38.90	8.90		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	53.85	0.00	0.00	53.85		53.85	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	89.54	0.00	0.00	89.54		89.54	32.15		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.12	0.00	0.00	20.12		20.12	27.35		0.00
2	2	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		23.58	73.80		0.00
2	2	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	11.79	0.00	0.00	11.79		23.58	71.90		0.00
1	1	MIN MAID PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		0.00
1	1	MINUTE MAID ZERO SGR STRAWBERRY LEMONADE 52 FZ	6	39150045	025000134593	13.88	-0.60	0.00	13.28		13.28	23.07		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	38010216	050000622313	47.49	-3.00	0.00	44.49		44.49	13.75		0.00
1	1	NESTLE TOLL HOUSE PECAN TURTLE DELIGHT 16 OZ	12	38010048	050000009282	47.49	-3.00	0.00	44.49		44.49	13.08		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		39.41	16.35		0.00
1	1	PLSBRY BISCUITS GRANDS HMSTYL ORIG 8CT 16.3 OZ	12	38010420	018000001866	35.16	0.00	0.00	35.16		35.16	14.05		0.00
1	1	PLSBRY COOKIES SUGAR CHUB 16.5 OZ	12	38010028	018000007240	50.45	0.00	0.00	50.45		50.45	13.25		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	37.51	0.00	0.00	37.51		37.51	6.85		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.71	0.00	0.00	46.71		46.71	13.00		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		24.33	22.85		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		18.09	10.45		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		14.68	22.65		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STOK BLACK LIGHT ROAST 48 FZ	6	39500279	036632076182	28.08	0.00	0.00	28.08		28.08	20.39		0.00
2	2	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		56.16	41.80		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		11.82	35.80		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		89.10	19.60		0.00
1	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		0.00
1	1	GALBANI CHSE MZRLA PART SKIM 16 OZ	12	37050157	074030000552	68.48	-22.20	0.00	46.28		46.28	12.90		0.00
1	1	GALBANI FRESH MOZZARELLA SLICE LOG 12 OZ	6	37050019	074030818225	33.08	-9.00	0.00	24.08		24.08	4.50		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	18.34	0.00	0.00	18.34		18.34	6.90		0.00
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	41.27	0.00	0.00	41.27		41.27	12.56		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	35.49	0.00	0.00	35.49		35.49	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	19.49	0.00	0.00	19.49		19.49	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.73	0.00	0.00	38.73		38.73	13.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	20.93	0.00	0.00	20.93		20.93	6.90		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	36.37	0.00	0.00	36.37		72.74	26.40		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.10	0.00	0.00	20.10		20.10	6.85		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	37.63	0.00	0.00	37.63		37.63	12.65		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		22.78	5.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	32.05	0.00	0.00	32.05		32.05	5.30		0.00
1	1	PHILA CRM CHS ORIGINAL PLANT BASED 8 OZ	8	37100148	021000081431	41.89	-12.80	0.00	29.09		29.09	4.65		0.00
1	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	SRGNT0 CHSE PPPR JCK W/HBNRO SLICED 7.5 OZ	12	37010261	046100001226	45.87	-11.16	0.00	34.71		34.71	6.50		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SRGNT0 CHSE SHARP CHDR DELI STYLE SLCD 8 OZ	12	37010287	046100001134	45.87	-11.16	0.00	34.71		34.71	6.80		0.00
1	1	SRGNT0 DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	45.87	-11.16	0.00	34.71		34.71	6.80		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		0.00
2	2	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		73.54	13.70		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		64.85	12.55		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

	Extended Net Cost	Extended Weight
Sub-Total:	5,257.25	3,488.28
Total:	5,257.25	
Due by 11/07/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	142	3,117.19	2,413.32		0.0
323 REFRIGERATED FOODS	35	1,043.39	816.60		0.0
325 CHEESE	31	1,096.67	258.36		0.0
Total:	208	5,257.25	3,488.28		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: KINGS MARKET
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI2038571
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08543 dairy grocery

ITEMS NOT SHIPPED / OUT OF STOCK				Pack	CIC	UPC
3	0	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825		021130049493
1	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733		021130042593
1	0	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182		021130075980
1	0	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979		011384232222

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK ORIG 96 FZ	6	36050712	041570057704	28.69	-4.32	0.00	24.37		24.37	41.10		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 96 FZ	6	36050251	041570110195	28.69	-4.32	0.00	24.37		24.37	41.00		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		17.72	27.05		0.00
1	1	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	39.14	-0.78	0.00	38.36		38.36	13.15		0.00
1	1	CALIFIA FARMS CRMR OAT BARISTA BLEND 32 FZ	6	36050073	813636021611	22.24	-2.65	0.00	19.59		19.59	13.50		0.00
1	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		26.42	9.40		0.00
1	1	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	36301547	818290011794	16.90	-4.82	0.00	12.08		12.08	4.45		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI YOGURT GRK PEACH DRINK 7 FZ	8	36301543	818290011756	16.90	-4.82	0.00	12.08		12.08	4.45		0.00
1	1	CHOBANI YOGURT GRK VANILLA MXBRY 2% 4-5.3 OZ	6	36301696	818290016263	32.83	-9.12	0.00	23.71		23.71	9.20		0.00
1	1	COFFEE MATE CRMR CINNAMON VANILLA 32 FZ	6	36450642	050000512775	24.62	-1.20	0.00	23.42		23.42	15.10		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		23.42	15.00		0.00
1	1	COFFEE MATE CRMR PUMPKIN SPICE 32 FZ	6	36450600	050000886005	24.62	-1.20	0.00	23.42		23.42	15.07		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ	4	36302913	036632010391	22.77	-4.80	0.00	17.97		17.97	11.70		0.00
1	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	37.27	0.00	0.00	37.27		37.27	13.10		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.78	0.00	0.00	19.78		19.78	9.70		0.00
1	1	DARIGOLD EGGNOG OLD FASHIONED QT	12	36100186	026400417507	44.09	0.00	0.00	44.09		44.09	27.33		0.00
2	2	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		47.52	13.85		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
4	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00
2	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
5	5	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		90.75	136.55		0.00
2	2	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		20.13	27.17		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-3.00	0.00	24.16		24.16	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-3.00	0.00	24.16		24.16	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.00	0.00	24.16		24.16	22.20		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		48.32	44.50		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	14.91	0.00	0.00	14.91		14.91	4.40		0.00
1	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.42	-8.04	0.00	40.38		40.38	31.20		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		15.41	5.55		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		30.05	13.80		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	31.77	-1.80	0.00	29.97		29.97	41.65		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.17	0.00	0.00	9.17		9.17	6.20		0.00
2	2	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.49	0.00	0.00	11.49		22.98	21.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		28.04	13.50		0.00
1	1	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	36301200	853923002138	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	8	36301182	853923002909	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
1	1	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	31.76	0.00	0.00	31.76		31.76	14.05		0.00
1	1	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		52.53	27.65		0.00
1	1	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	55.67	0.00	0.00	55.67		55.67	13.80		0.00
1	1	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		16.00	23.05		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLANET OAT OAT CRMR CAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	SILK CRMR ALMOND VANILLA 32 FZ	6	36450798	025293004627	25.00	-1.44	0.00	23.56		23.56	15.00		0.00
1	1	SILK MILK ALMOND PURE UNSWEETENED HG	6	36050123	025293001497	22.17	-4.02	0.00	18.15		18.15	27.05		0.00
1	1	SILK MILK ALMOND PURE VANILLA UNSWTND HG	6	36050181	025293001367	22.17	-4.02	0.00	18.15		18.15	27.15		0.00
2	2	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		43.14	54.60		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		32.48	25.30		0.00
2	2	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		25.33	10.05		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.31	0.00	0.00	9.31		9.31	4.90		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.32	0.00	0.00	9.32		9.32	4.95		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.32	0.00	0.00	9.32		9.32	4.90		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.31	0.00	0.00	9.31		9.31	4.85		0.00
1	1	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		20.77	12.95		0.00
1	1	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	20.79	0.00	0.00	20.79		20.79	12.85		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.77	0.00	0.00	20.77		20.77	12.90		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.79	0.00	0.00	20.79		20.79	12.85		0.00
1	1	DAILY SUN ORANGE BEVERAGE NO PULP 52 FZ	8	39010068	016300330006	20.31	0.00	0.00	20.31		20.31	30.30		0.00
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.08	0.00	0.00	147.08		147.08	32.30		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	FLORIDAS NATURAL PEACH MANGO SPLASH 59 FZ	6	39150008	016300169286	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK BLACK TEA SWEETENED 76 FZ	6	39200009	049000557992	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.77	-0.60	0.00	12.17		12.17	22.25		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID BERRY PUNCH 59 FZ	8	39550046	025000047664	15.48	0.00	0.00	15.48		15.48	34.05		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	PLSBRY CORNBREAD SWIRLS 11 OZ	12	38010125	018000000586	37.71	0.00	0.00	37.71		37.71	9.70		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		14.68	22.60		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	48.57	-11.57	0.00	37.00		37.00	27.40		0.00
1	1	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	48.57	-11.57	0.00	37.00		37.00	23.95		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	26.62	0.00	0.00	26.62		26.62	6.70		0.00
2	2	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		105.32	19.90		0.00
2	2	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		83.24	21.20		0.00
1	1	GALBANI JACK COLBY STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		47.79	8.85		0.00
1	1	GALBANI STRNGRS CHSE STRING 12 OZ	12	37250127	074030066107	59.92	-12.00	0.00	47.92		47.92	10.70		0.00
3	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	34.86	0.00	0.00	34.86		104.58	39.60		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.73	0.00	0.00	38.73		38.73	13.20		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	34.70	0.00	0.00	34.70		34.70	13.20		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.80	0.00	0.00	19.80		19.80	5.35		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	22.20	0.00	0.00	22.20		22.20	6.65		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.40	0.00	0.00	23.40		23.40	6.70		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.65	0.00	0.00	51.65		51.65	20.05		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	SRGNT0 HAVARTI CHEESE NATURAL SLICED 7 OZ	12	37020235	046100001103	45.87	-11.16	0.00	34.71		34.71	6.05		0.00
1	1	TILLAMOOK CHEDDAR CHEESE MEDIUM .75 OZ	100	37250130	072830000758	33.39	0.00	0.00	33.39		33.39	5.90		0.00
1	1	TILLAMOOK CHEDDAR WHITE SHARP .75 OZ	100	37250150	072830000987	33.39	0.00	0.00	33.39		33.39	5.95		0.00
1	1	TILLAMOOK CHEESE CHEDDAR EXTRA SHARP 16 OZ	12	37050131	072830004855	71.40	0.00	0.00	71.40		71.40	13.55		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00
1	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		60.89	12.50		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK VINTAGE CHSE WHITE CHDR EX SHRP 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		70.75	12.75		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

	Extended Net Cost	Extended Weight
Sub-Total:	4,225.07	2,608.17
Total:	4,225.07	
Due by 11/10/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	111	2,313.43	1,806.31		0.0
323 REFRIGERATED FOODS	21	632.37	499.06		0.0
324 EGGS	2	54.15	19.70		0.0
325 CHEESE	28	1,225.12	283.10		0.0
Total:	162	4,225.07	2,608.17		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: KINGS MARKET
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI2039353
Invoice Date: 10/20/2025
Customer No.: 7507
Customer PO#: 08771 dairy grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	 072830440028
1	0	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979	 011384232222
1	0	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
2	0	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	 021130049493
1	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	 021130042593
1	0	PLSBRY CINNAMON ROLL W/ BTTRCRM ICING 13 OZ	12	38010239	 018000003181

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BARE GRANOLA STRAWBERRY BANANA 11 OZ	5	11010099	013971005684	29.94	-7.50	0.00	22.44		22.44	4.00		0.00
1	1	CARNATION MALTED MILK ORIGINAL 13 OZ	6	19090007	050000600120	26.66	-1.20	0.00	25.46		25.46	5.75		0.00
1	1	COFFEE MATE NON DAIRY CREAMER FF 16 OZ	12	19040035	050000306220	44.24	-2.40	0.00	41.84		41.84	13.90		0.00
1	1	DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ	12	20010033	038900008185	38.97	0.00	0.00	38.97		38.97	42.60		0.00
1	1	GM CEREAL COCOA PUFFS 18.1 OZ	14	11011512	016000169395	87.48	0.00	0.00	87.48		87.48	20.90		0.00
1	1	GMCR KCUP RS NANT BL 10CT 10 CT	6	19011320	611247404706	62.17	-10.92	0.00	51.25		51.25	2.90		0.00
1	1	IDAHOAN HOMESTYLE AU GRATIN CASSEROLE 4 OZ	12	26400149	029700012663	18.13	-2.16	0.00	15.97		15.97	4.35		0.00
1	1	IDAHOAN MASHED POT BTTY HOMSTYLE FAM SZ 8 OZ	8	26400295	029700131418	21.43	-2.24	0.00	19.19		19.19	4.45		0.00
1	1	KNORR PASTA SIDES FETTUCINI PARMESAN 4.3 OZ	8	26330192	041000022555	12.18	-2.32	0.00	9.86		9.86	2.70		0.00
1	1	MARTINELLIS SPARKLING APPLE POMEGRANATE 25.4 FZ	12	20020258	041244990306	37.15	-3.00	0.00	34.15		34.15	38.90		0.00
1	1	MAX HSE INTERNATIONAL CAFE FRANCAIS 7.6 OZ	8	19040248	043000003329	34.32	-4.16	0.00	30.16		30.16	4.50		0.00
1	1	OCEAN SPRAY CRANBERRY 64 FZ	8	20010067	031200200075	30.45	-4.00	0.00	26.45		26.45	36.75		0.00
1	1	OEP SNS SHELLS 10CT. 4.7 OZ	12	27100824	046000279183	28.49	0.00	0.00	28.49		28.49	5.55		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OEP TACO SEASONING MIX 1 OZ	32	29010354	046000288697	31.80	0.00	0.00	31.80		31.80	2.40		0.00
1	1	POST GREAT GRAINS BANANA NUT CRUNCH 15.5 OZ	12	11012467	884912116505	65.83	-4.56	0.00	61.27		61.27	14.21		0.00
1	1	POST GREAT GRAINS CRNBRY ALMOND CRUNCH 14 OZ	12	11010846	884912002372	65.84	-4.56	0.00	61.28		61.28	12.95		0.00
1	1	QUAKER HOT CEREAL QUICK OATS 18 OZ	12	11050142	030000011805	49.08	0.00	0.00	49.08		49.08	15.45		0.00
2	2	S SEL 100% JUICE GRAPEFRUIT 64 FZ	8	20010094	021130152087	27.71	0.00	0.00	27.71		55.42	72.90		0.00
1	1	S SEL COFFEE POD FRENCH ROAST 36 CT	2	19010760	021130141197	25.35	0.00	0.00	25.35		25.35	2.90		0.00
1	1	S SEL COFFEE PODS DONUT SHOP 12 CT	6	19050741	021130242450	27.25	0.00	0.00	27.25		27.25	3.20		0.00
1	1	S SEL JUICE CRANBERRY GRAPE COCKTAIL 64 FZ	8	20020686	021130313235	15.06	0.00	0.00	15.06		15.06	36.85		0.00
1	1	S SEL OATMEAL INSTANT REGULAR 11.8 OZ	12	11050253	021130282562	24.42	0.00	0.00	24.42		24.42	11.46		0.00
1	1	S SEL STUFFING MIX CHICKEN 6 OZ	12	26350013	021130110001	17.50	0.00	0.00	17.50		17.50	6.55		0.00
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	46.60	0.00	0.00	46.60		46.60	5.15		0.00
1	1	STRBKS COFFEE FRNCH RST KCUP 10 CT	6	19050078	762111888112	61.80	0.00	0.00	61.80		61.80	2.95		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF GR 12 OZ	6	19011077	762111206091	72.22	0.00	0.00	72.22		72.22	5.10		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF KCUP 10 CT	6	19050125	762111925572	61.80	0.00	0.00	61.80		61.80	2.95		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STRBKS COFFEE PIKE PLACE GR 12 OZ	6	19030589	762111795755	72.22	0.00	0.00	72.22		72.22	5.25		0.00
1	1	STRBKS COFFEE VERANDA BLONDE GR 12 OZ	6	19030323	762111885548	72.22	0.00	0.00	72.22		72.22	5.10		0.00
1	1	SWISS MISS MILK CHOCOLATE HOT COCOA MIX 38.27 OZ	5	19100176	070920476971	43.12	-7.80	0.00	35.32		35.32	13.60		0.00
1	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 11.04 OZ	12	19100350	070920476339	37.62	-3.36	0.00	34.26		34.26	10.00		0.00
1	1	TULLYS COFFEE FRENCH ROAST GROUND 12 OZ	6	19030039	099555382013	72.20	-12.60	0.00	59.60		59.60	5.20		0.00
1	1	BARILLA FETTUCCINE 16 OZ	20	28200313	076808507386	32.34	0.00	0.00	32.34		32.34	21.60		0.00
1	1	BARILLA PASTA RIGATONI 16 OZ	12	28200018	076808502947	19.40	0.00	0.00	19.40		19.40	13.80		0.00
1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	19.40	0.00	0.00	19.40		19.40	13.60		0.00
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	32.34	0.00	0.00	32.34		32.34	21.75		0.00
1	1	BARILLA PLUS PASTA PENNE 14.5 OZ - NEW TO YOU	12	28200041	076808533606	30.10	0.00	0.00	30.10		30.10	12.20		0.00
1	1	BARILLA SPAGHETTI THICK 16 OZ	20	28201317	076808515046	32.34	0.00	0.00	32.34		32.34	21.50		0.00
1	1	BC FROSTING COCONUT PECAN 15.5 OZ	8	13050045	016000448049	21.76	0.00	0.00	21.76		21.76	8.40		0.00
1	1	BERTOLLI OLIVE OIL EXTRA VIRGIN 50.72 FZ	6	15200058	041790002256	130.94	-19.20	0.00	111.74		111.74	19.30		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	54.03	-3.24	0.00	50.79		50.79	10.10		0.00
1	1	CLASSICO FAM FAVORITES SAUCE TRADITIONAL 24 OZ	8	28350269	041129424605	29.92	-7.52	0.00	22.40		22.40	18.45		0.00
1	1	CLASSICO PASTA SAUCE FOUR CHEESE 24 OZ	12	28350147	041129077627	44.88	-11.28	0.00	33.60		33.60	27.65		0.00
1	1	CLASSICO PASTA SCE TOM GRLC FIRE RSTD 24 OZ	12	28350231	041129077009	44.88	-11.28	0.00	33.60		33.60	27.80		0.00
1	1	CLASSICO PSTA SCE ITAL SAUSAGE PPR ONION 24 OZ	12	28350261	041129077023	44.88	-11.28	0.00	33.60		33.60	27.80		0.00
1	1	CMPBL COND SOUP CHICKEN NOODLE 10.75 OZ	48	25010213	051000012517	74.98	-12.00	0.00	62.98		62.98	37.50		0.00
1	1	CMPBL COND SOUP TOMATO 10.75 OZ	48	25010137	051000000118	74.98	-12.00	0.00	62.98		62.98	37.10		0.00
1	1	DM CORN WKG FAMILY STYLE 15.25 OZ	24	21150086	024000163022	42.25	-4.32	0.00	37.93		37.93	26.30		0.00
1	1	DOLE FRT CPS MNDNRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	19.69	0.00	0.00	19.69		19.69	7.10		0.00
1	1	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	038900042059	17.55	0.00	0.00	17.55		17.55	10.00		0.00
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	46.74	0.00	0.00	46.74		46.74	15.10		0.00
1	1	GREY POUPON MUSTARD COUNTRY DIJON 8 OZ	12	5050017	054400000405	36.43	0.00	0.00	36.43		36.43	9.65		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

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 SIMPLY KETCHUP 31 OZ	12	5010051	013000004640	74.45	-2.64	0.00	71.81		71.81	25.50		0.00
1	1	HERSHEYS BAKING COCOA 8 OZ	12	13400175	034000052004	51.62	0.00	0.00	51.62		51.62	7.75		0.00
1	1	HVR SLD DRSG ORIG BUTTERMILK 16 FZ	6	6040446	071100003086	24.31	0.00	0.00	24.31		24.31	7.20		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS MINIATURE 10 OZ	18	13400102	600699001540	27.72	-2.70	0.00	25.02		25.02	12.95		0.00
1	1	KRAFT MAYO REAL 30 FZ	12	6010020	021000026326	92.27	-31.68	0.00	60.59		60.59	22.60		0.00
1	1	KRAFT ZESTY ITALIAN DRESSING & MARINADE 16 FZ	6	6040193	021000644254	27.06	-9.60	0.00	17.46		17.46	7.55		0.00
1	1	LINDSAY OLIVES RIPE SLICED 3.8 OZ	24	7200151	053800050997	48.95	-6.37	0.00	42.58		42.58	14.75		0.00
1	1	LINDSAY OLIVES SLICED RIPE 2.25 OZ	24	7200505	053800109619	38.91	-5.72	0.00	33.19		33.19	9.00		0.00
1	1	LIPTON SOUP MIX BEEFY ONION 2.2 OZ	12	25050007	041000004087	22.61	-4.32	0.00	18.29		18.29	2.55		0.00
2	2	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.51	-0.50	0.00	3.01		6.02	2.60		0.00
1	1	MARUCHAN RAMEN CHICKEN SOUPER 6 PACK 6-3 OZ	4	25100026	041789006210	8.44	-0.72	0.00	7.72		7.72	4.85		0.00
1	1	MARUCHAN RAMEN SOUP BEEF 3 OZ	24	25100018	041789002120	8.44	-0.72	0.00	7.72		7.72	4.90		0.00
1	1	MRS CUBBISONS CROUTONS CLASSIC SEASONED 5 OZ	9	6060053	074714085547	15.55	0.00	0.00	15.55		15.55	3.65		0.00
1	1	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	70.22	-16.80	0.00	53.42		53.42	23.75		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	6.86	0.00	0.00	6.86		6.86	1.85		0.00
1	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	8.18	0.00	0.00	8.18		8.18	2.20		0.00
1	1	NISSIN HOT SPCY FIRE WOK MLTN CHILI CHCK 4.374 OZ	6	25100165	070662095034	9.24	0.00	0.00	9.24		9.24	2.17		0.00
1	1	NISSIN NOODLE BOWL HOT & SPICY SHRIMP 3.27 OZ	6	25100056	070662096321	6.86	0.00	0.00	6.86		6.86	1.81		0.00
1	1	NISSIN NOODLE CUP BEEF 2.25 OZ	12	25150006	070662030011	8.18	0.00	0.00	8.18		8.18	2.25		0.00
1	1	NISSIN TOP RAMEN BOWL BEEF 3.28 OZ	6	25100050	070662026021	6.86	0.00	0.00	6.86		6.86	1.76		0.00
1	1	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	6.86	0.00	0.00	6.86		6.86	1.85		0.00
1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6- PACK 6-3 OZ	4	25100038	070662060032	8.98	0.00	0.00	8.98		8.98	4.95		0.00
2	2	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	8.98	0.00	0.00	8.98		17.96	9.70		0.00
1	1	O ORGNC BEANS GARBANZO 29 OZ	12	24010383	079893406596	26.48	0.00	0.00	26.48		26.48	25.95		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	12.66	0.00	0.00	12.66		12.66	13.25		0.00
1	1	O ORGNC BREAD CRUMBS ITALIAN STYLE 9 OZ	6	13100308	079893152448	12.95	0.00	0.00	12.95		12.95	4.10		0.00
1	1	O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	25250095	079893406718	18.09	0.00	0.00	18.09		18.09	26.75		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

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 RCH & HRTY SOUP CHKN & NOODLE 19 OZ	12	25300142	041196914016	40.34	0.00	0.00	40.34		40.34	16.50		0.00
1	1	PROGRESSO TRADITIONAL SOUP BROC CHS 18 OZ	12	25301341	041196101850	40.38	0.00	0.00	40.38		40.38	16.05		0.00
1	1	ROTEL MEXICAN FESTIVAL TOMATO 10 OZ	12	21300226	064144281251	22.57	-4.80	0.00	17.77		17.77	9.55		0.00
1	1	S SEL EVAPORATED MILK 12 FZ	24	13200005	021130385027	34.68	0.00	0.00	34.68		34.68	22.85		0.00
2	2	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	17.87	0.00	0.00	17.87		35.74	81.80		0.00
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	17.97	0.00	0.00	17.97		17.97	41.35		0.00
1	1	S SEL MAYONNAISE 15 FZ - NEW TO YOU	12	6010100	021130477371	24.92	0.00	0.00	24.92		24.92	12.70		0.00
2	2	S SEL MAYONNAISE 30 FZ - NEW TO YOU	12	6010015	021130477326	41.17	0.00	0.00	41.17		82.34	45.60		0.00
1	1	S SEL MAYONNAISE SQUEEZE 20 FZ - NEW TO YOU	12	6020011	021130337965	39.23	0.00	0.00	39.23		39.23	16.49		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	23.42	0.00	0.00	23.42		23.42	9.10		0.00
1	1	S SEL OLIVES RIPE SLICED 6.5 OZ	12	7200003	021130006595	19.29	0.00	0.00	19.29		19.29	12.85		0.00
1	1	S SEL PASTA ANGEL HAIR 16 OZ	20	28200142	021130506286	23.97	0.00	0.00	23.97		23.97	22.20		0.00
1	1	S SEL PASTA FARFALLE 12 OZ	12	28200216	021130506330	13.37	0.00	0.00	13.37		13.37	11.45		0.00
1	1	S SEL PASTA MACARONI SALAD 16 OZ	20	28200176	021130505081	20.91	0.00	0.00	20.91		20.91	22.30		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

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 PASTA SAUCE ARRABIATA 24 OZ	12	28350299	021130493470	26.05	0.00	0.00	26.05		26.05	29.25		0.00
1	1	S SEL PASTA SAUCE GARLIC BASIL 24 OZ	12	28350285	021130493418	26.05	0.00	0.00	26.05		26.05	29.00		0.00
1	1	S SEL PASTA SAUCE MUSHROOM & ONION 24 OZ	12	28350310	021130493425	26.05	0.00	0.00	26.05		26.05	29.05		0.00
1	1	S SEL PASTA ZITI 16 OZ	12	28200068	021130507092	14.89	0.00	0.00	14.89		14.89	14.20		0.00
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	21.69	0.00	0.00	21.69		21.69	22.55		0.00
1	1	S SEL SPAGHETTI THIN 16 OZ	20	28200117	021130505548	22.14	0.00	0.00	22.14		22.14	21.85		0.00
1	1	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		32.03	40.60		0.00
1	1	S SEL TOMATO PASTE ITALIAN 6 OZ	24	21600107	021130335398	16.16	0.00	0.00	16.16		16.16	11.10		0.00
1	1	S SEL TOMATOES ITALIAN STYLE DICED 14.5 OZ	24	21550378	021130338412	20.66	0.00	0.00	20.66		20.66	25.65		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	14.80	0.00	0.00	14.80		14.80	38.00		0.00
1	1	S&W TOMATOES ITALIAN STEWED 14.5 OZ	12	21300157	011194367800	16.93	-1.56	0.00	15.37		15.37	12.75		0.00
1	1	SMUCKERS JAM STRAWBERRY 32 OZ	12	4050072	051500001639	42.30	-1.32	0.00	40.98		40.98	32.55		0.00
1	1	SUE BEE HONEY CLOVER HONEY 16 OZ	8	4010460	018700000053	48.05	-1.60	0.00	46.45		46.45	9.25		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	29.30	0.00	0.00	29.30		29.30	26.25		0.00
2	2	SWNSN CHICKEN COOKING STOCK 32 OZ	12	25250035	051000214461	31.28	0.00	0.00	31.28		62.56	51.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ARIZONA ARNOLD PALMER 128 FZ	4	8100861	613008720858	12.29	-0.72	0.00	11.57		11.57	36.50		0.00
6	6	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	7.59	0.00	0.00	7.59		45.54	311.10		0.00
1	1	LA CROIX BERRY 8-12 FZ	3	3201102	012993221560	9.85	0.00	0.00	9.85		9.85	20.00		0.00
1	1	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	3200365	012993221126	9.85	0.00	0.00	9.85		9.85	20.00		0.00
1	1	LA CROIX KEY LIME 8-12 FZ	3	3200662	012993221089	9.85	0.00	0.00	9.85		9.85	20.00		0.00
1	1	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	9.85	0.00	0.00	9.85		9.85	20.00		0.00
1	1	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	9.85	0.00	0.00	9.85		9.85	20.00		0.00
2	2	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	9.85	0.00	0.00	9.85		19.70	40.00		0.00
2	2	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	9.85	0.00	0.00	9.85		19.70	40.00		0.00
1	1	LA CROIX RAZZ- CRANBERRY 8-12 FZ	3	3200696	012993221324	9.85	0.00	0.00	9.85		9.85	20.00		0.00
2	2	LA CROIX TANGERINE 8- 12 FZ	3	3200431	012993221058	9.85	0.00	0.00	9.85		19.70	40.00		0.00
1	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750	34.39	0.00	0.00	34.39		34.39	7.70		0.00
1	1	BLU BUF DG FD LPF PUPPY CKN & BRN RCE 5 LB	3	32020151	840243144082	51.88	0.00	0.00	51.88		51.88	15.19		0.00
2	2	BLU BUF WLDRNS ADLT CAT FD INDOOR CHKN 9.5 LB	1	32070233	840243130566	36.34	0.00	0.00	36.34		72.68	19.10		0.00
1	1	BLU BUF WLDRNS ADLT CAT FD SLMN 4 LB	4	32070240	840243130610	87.73	0.00	0.00	87.73		87.73	16.45		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLU BUF WLDRNS CAT FD DUCK/SLM/CHKN 12-3 OZ	1	32060018	840243121267	17.35	0.00	0.00	17.35		17.35	2.81		0.00
1	1	GREENIES DENTAL DG TRTS ORIG TEENIE 6 OZ	6	32040693	642863102912	38.56	0.00	0.00	38.56		38.56	3.26		0.00
1	1	IAMS CAT FD INDOOR WEIGHT & HB CKN/TRKY 3.5 LB	4	32070615	019014712465	37.52	-2.00	0.00	35.52		35.52	14.95		0.00
1	1	MEOW MIX BASTED BITES TNR CTR SLMN/CHKN 3 LB	4	32070454	829274512527	28.55	-6.52	0.00	22.03		22.03	12.25		0.00
2	2	MEOW MIX CAT FD ORIGINAL CHOICE 16 LB	1	32070078	829274502252	22.48	-5.64	0.00	16.84		33.68	33.00		0.00
2	2	OPN NAT CAT FD SALMON & CHICKPEA GRN FRE 11 LB	1	32070282	079893981161	20.69	0.00	0.00	20.69		41.38	22.60		0.00
1	1	OPN NAT CAT FD SALMON & CHICKPEA GRN FRE 4 LB	4	32070279	079893981154	33.46	0.00	0.00	33.46		33.46	16.70		0.00
1	1	OPN NAT DG FD BEEF CHKN GRN FR 12.5 OZ	12	32010194	079893981246	19.20	0.00	0.00	19.20		19.20	10.95		0.00
2	2	OPN NAT DG FD CHKN & CHICKPEA GRN FR 11 LB	1	32020231	079893981390	16.16	0.00	0.00	16.16		32.32	22.60		0.00
1	1	PURINA BEN SAVORY STEW RICE & LAMB 10 OZ	8	32010250	017800109673	19.19	-4.00	0.00	15.19		15.19	5.90		0.00
1	1	PURINA BEN STEW BEEF 10 OZ	8	32010248	017800109659	19.19	-4.00	0.00	15.19		15.19	5.85		0.00
1	1	PURINA FNCY FST CT FD BRTHS TUNA SHRMP 1.4 OZ	16	32060757	050000290895	19.14	0.00	0.00	19.14		19.14	1.85		0.00
1	1	PURINA FNCY FST CT FD FISH & SHRIMP 3 OZ	24	32060066	050000428748	20.76	-0.48	0.00	20.28		20.28	5.55		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PURINA FNCY FST CT FD GRLD SFD FST GRVY 3 OZ	24	32060196	050000572168	20.76	-0.48	0.00	20.28		20.28	5.25		0.00
2	2	PURINA FNCY FST CT FD GRLD SFD VRTY PK 24-3 OZ	1	32060121	050000575466	20.77	-0.65	0.00	20.12		40.24	10.60		0.00
2	2	PURINA FNCY FST CT FD GRVY PLTRY & BEEF 24- 3 OZ	1	32060175	050000580064	20.77	-0.65	0.00	20.12		40.24	10.50		0.00
2	2	PURINA FNCY FST CT FD LAND BSD VRTY PK 24-3 OZ	1	32060134	050000575473	20.77	-0.65	0.00	20.12		40.24	10.50		0.00
1	1	PURINA FNCY FST CT FD SAVORY SALMON 3 OZ	24	32060043	050000429448	20.76	-0.48	0.00	20.28		20.28	5.25		0.00
1	1	PURINA FNCY FST CT FD SLMN GRVY LOVERS 3 OZ	24	32060064	050000578412	20.76	-0.48	0.00	20.28		20.28	5.30		0.00
1	1	PURINA FRISKIE SLMN & FIL SFN N TFN FVRT 3.15 LB	4	32070802	050000100347	21.65	0.00	0.00	21.65		21.65	13.00		0.00
1	1	PURINA FRISKIES CAT FD PRM FLTS CHKN TNA 5.5 OZ	24	32060309	050000100446	19.24	-0.48	0.00	18.76		18.76	9.20		0.00
1	1	PURINA FRISKIES CAT FD PRTY MX ORGNL 20 OZ	3	32090216	050000963089	20.01	0.00	0.00	20.01		20.01	4.90		0.00
1	1	PURINA FRISKIES CAT FD PRTY MX ORGNL CRN 6 OZ	6	32090222	050000575848	16.47	0.00	0.00	16.47		16.47	3.03		0.00
1	1	PURINA TDY CTS LTR SCOOP WITH GLADE 20 LB	2	32100004	070230153456	20.43	-0.80	0.00	19.63		19.63	42.30		0.00
1	1	RR NUTRISH DG FD WET BF 13 OZ	12	32010247	071190423719	24.91	-0.72	0.00	24.19		24.19	11.44		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.34	-2.40	0.00	16.94		67.76	44.60		0.00
2	2	SUPRM SRCE DG FD TRKY MEAL & SWT POT 11 LB	1	32021295	012623142159	19.34	-2.40	0.00	16.94		33.88	22.40		0.00
1	1	WAGGIN TRAIN DG TRTS CHKN JERKY TNDRS 18 OZ	4	32040272	807020160857	54.83	0.00	0.00	54.83		54.83	5.40		0.00
1	1	20 MULE TEAM BORAX DET BOOSTER & HH CLNR 65 OZ	6	31050113	023400002016	38.48	-4.02	0.00	34.46		34.46	26.60		0.00
1	1	AJAX ULTRA TRIPLE ACTION ORANGE 28 FZ	9	31010113	035000446787	22.59	0.00	0.00	22.59		22.59	18.36		0.00
1	1	BOUNCE OUTDOOR FRESH 105 CT	6	31200031	037000823551	34.25	0.00	0.00	34.25		34.25	3.89		0.00
1	1	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	50.23	0.00	0.00	50.23		50.23	10.15		0.00
1	1	BOUNTY PAPER TOWEL 4DR SAS WH 4 RL	6	30020024	030772157121	65.87	0.00	0.00	65.87		65.87	23.83		0.00
1	1	BOUNTY PAPER TOWEL 6DP SAS WH 103CT 6 RL	1	30020154	030772156629	19.17	0.00	0.00	19.17		19.17	3.75		0.00
3	3	BOUNTY PAPER TOWEL 6DP WH 63CT 6 RL	1	30020156	030772156636	19.28	0.00	0.00	19.28		57.84	11.19		0.00
1	1	CHARMIN BATH TISSUE U SOFT 6 MEGA ROLL 6 RL - DISCONTINUED	4	30010334	030772088081	39.73	0.00	0.00	39.73		39.73	7.03		0.00
1	1	COTTONELLE BATH TISSUE ULTRACMFRT 18 MRL 18 RL	2	30010057	036000554953	41.73	-6.50	0.00	35.23		35.23	10.18		0.00
2	2	COTTONELLE BATH TISSUE ULTRACMFRT 6MRL 6 RL	6	30010063	036000557077	53.67	-9.00	0.00	44.67		89.34	20.36		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COTTONELLE ULTRACLEAN MEGA RL BATH 6 RL	6	30010040	036000556995	53.67	-9.00	0.00	44.67		44.67	10.74		0.00
1	1	DAWN PLATINUM FOAM FRESH RAPIDS 10.1 FZ	12	31010051	037000224198	30.89	0.00	0.00	30.89		30.89	11.10		0.00
1	1	DIXIE BOWL ULTRA 26 CT	6	30030265	042000154123	21.12	-4.80	0.00	16.32		16.32	5.68		0.00
1	1	GAIN LIQ DET ODOR DFNS 2 IN 1 SPR FRESH 46 FZ	6	31100432	030772007259	41.71	0.00	0.00	41.71		41.71	22.90		0.00
1	1	HEFTY CINCHSAK BAGS LAWN 39 GAL 18 CT	6	73500143	013700217203	50.69	-4.80	0.00	45.89		45.89	13.95		0.00
1	1	HEFTY STRONG WASTE BAG 13 GALLON 45 CT	6	73500372	013700217555	50.69	-4.80	0.00	45.89		45.89	14.90		0.00
1	1	OPN NAT DISH WASHING LIQUID FREE & CLEAR 19 FZ	12	31010048	079893162539	23.35	0.00	0.00	23.35		23.35	18.00		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	24.18	0.00	0.00	24.18		24.18	13.85		0.00
1	1	OXI CLEAN WHITE REVIVE WHITENER PWR PKS 24 CT	4	31050055	757037000687	31.20	-2.96	0.00	28.24		28.24	6.20		0.00
1	1	PUFFS CUBE PLUS LOTION 48 CT	18	30040033	037000818670	23.17	0.00	0.00	23.17		23.17	5.99		0.00
1	1	S SEL BAG GARBAGE MEDIUM /TWIST TIE 20 CT	12	73500012	021130274192	15.97	0.00	0.00	15.97		15.97	6.75		0.00
1	1	S SEL BLEACH LOW SPLASH REGULAR 43 FZ	6	31150116	021130129850	13.00	0.00	0.00	13.00		13.00	19.95		0.00
1	1	S SEL CUP COLD DESIGNER PAPER 9FZ 54 CT	12	30030061	021130273768	30.50	0.00	0.00	30.50		30.50	8.95		0.00
1	1	S SEL CUPS PARTY CLEAR PLASTIC 20 CT	12	30031204	021130190744	18.56	0.00	0.00	18.56		18.56	6.46		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

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 CUPS PARTY PLASTIC RED 18OZ 20 CT	12	30030139	021130273362	15.82	0.00	0.00	15.82		15.82	5.95		0.00
1	1	S SEL FABRIC SFTNR SHEETS SOFT BREEZE 120 CT	6	31200008	021130437375	20.31	0.00	0.00	20.31		20.31	4.60		0.00
1	1	S SEL FACIAL TISSUE SOFTLY POCKET PACK 8- 15 CT	24	30040050	021130261550	39.70	0.00	0.00	39.70		39.70	10.95		0.00
1	1	SCOTT BATH WHITE 1000 SHEETS 12 RL	4	30010164	054000100604	52.29	-8.00	0.00	44.29		44.29	20.65		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL	8	30010630	021130146635	36.72	0.00	0.00	36.72		36.72	19.85		0.00
2	2	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.60	0.00	0.00	19.60		39.20	23.30		0.00
2	2	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL	30	30020059	021130261048	16.71	0.00	0.00	16.71		33.42	24.90		0.00
1	1	VALUE CRNR PLATES UNCOATED 9 INCH 100 CT	12	30030120	021130265206	24.16	0.00	0.00	24.16		24.16	19.30		0.00
1	1	BLUE DIAMOND WASABI & SOY SAUCE 16 OZ	6	9100058	041570055373	49.49	0.00	0.00	49.49		49.49	6.70		0.00
1	1	BLUE DIAMOND WASABI & SOY SAUCE 6 OZ	12	9350219	041570052341	41.06	0.00	0.00	41.06		41.06	6.00		0.00
1	1	GARDETTOS MIX ORIGINAL 8.6 OZ	12	9600005	016000193703	43.16	0.00	0.00	43.16		43.16	7.50		0.00
1	1	JOLLY TIME BLAST O BUTTER 3-3.2 OZ	12	9300119	028190007593	34.87	-3.80	0.00	31.07		31.07	9.60		0.00
1	1	JOLLY TIME KERNELS YELLOW 32 OZ	6	9050036	028190002611	14.51	0.00	0.00	14.51		14.51	12.80		0.00
1	1	PLANTERS DELUXE CASHEWS WHOLE L SALTED 8.5 OZ	12	9350315	029000016149	97.85	0.00	0.00	97.85		97.85	7.95		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLANTERS MIXED NUTS SALTED 15 OZ	12	9101208	029000016705	101.39	0.00	0.00	101.39		101.39	13.05		0.00
1	1	PLANTERS PEANUTS DR SALTED 16 OZ	12	9101044	029000073258	43.90	-3.00	0.00	40.90		40.90	13.85		0.00
1	1	PRINGLES CHEDDAR & SOUR CREAM 5.5 OZ	14	9014962	038000138973	34.15	-2.80	0.00	31.35		31.35	7.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

	Extended Net Cost	Extended Weight
Sub-Total:	6,288.34	3,313.04
Total:	6,288.34	
Due by 11/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	33	1,316.18	421.42		0.0
302 MEALS/INGREDIENTS	81	2,192.68	1,368.93		0.0
313 SOFT DRINKS	19	175.31	587.60		0.0
325 CHEESE	1	34.39	7.70		0.0
327 FAMILY CARE GROCERY	42	1,014.33	412.68		0.0
335 GROCERY NON EDIBLE	37	1,104.67	430.26		0.0
338 SNACKS	9	450.78	84.45		0.0
Total:	222	6,288.34	3,313.04		0.0

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

J.B. Gottstein Foods & Co.

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

INVOICE

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

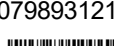
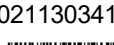
Invoice No.: UWI2042434

Invoice Date: 10/23/2025

Customer No.: 7507

Customer PO#: 09136

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

1	0	OLIVE GARDEN SSND CROUTONS GRLC & ROMANO 5 OZ	9	6060026	 086631783321
1	0	POMPEIAN EVOO SMOOTH 68 FZ	8	15200567	 070404002825
1	0	OCEAN SPRAY CRAN RASPBERRY 3 LT	6	20020611	 031200202994
1	0	OCEAN SPRAY CRAN CHERRY 64 FZ	8	20020089	 031200330277
1	0	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	 031200261076
1	0	OCEAN SPRAY CRAN GRAPE 64 FZ	8	20020081	 031200220073
1	0	OCEAN SPRAY CRANBERRY 100% 64 FZ	8	20020167	 031200034694
2	0	PURINA FNCY FST CAT FD PRIMAVERA CLCTN 12-3 OZ	2	32060718	 050000574889
1	0	DOLE FRUIT-N-GEL BOWL MANDARIN ORANGE 4-4.3 OZ	6	22100101	 038900030339
1	0	O ORGNC PEARS SLICED IN JUICE 15 OZ	12	22010287	 079893335018
1	0	O ORGNC FRENCH FRIED ONIONS 6 OZ	12	21200030	 079893121659
1	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	 021130341221
1	0	S SEL BASMATI RICE 32 OZ	12	10050399	 021130501588

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12042434
Invoice Date: 10/23/2025
Customer No.: 7507
Customer PO#: 09136

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	S SEL RICE THAI JASMINE LONG GRAIN 5 LB	6	10050251	 021130502097
1	0	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	19030384	 012919122315
1	0	SBC COFFEE 6TH AVE BISTRO GR 12 OZ	6	19030386	 012919122612
1	0	SBC COFFEE SIGNATURE BLEND K-CUP 10 CT	6	19050263	 012919012203

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

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 OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	28.74	0.00	0.00	28.74		28.74	5.40		0.00
1	1	CMPBL JCE TOMATO 6-5.5 FZ	8	20010054	051000000071	22.35	0.00	0.00	22.35		22.35	18.90		0.00
1	1	DOLE 100% JCE PNPPL W/VIT A C E 6-6 FZ	8	20010061	038900009472	29.53	0.00	0.00	29.53		29.53	24.30		0.00
1	1	GM CEREAL FIBER ONE ORIGINAL BRAN 19.6 OZ	6	11010920	016000157620	37.06	0.00	0.00	37.06		37.06	9.30		0.00
1	1	GM CHEERIOS MULTI GRAIN 18 OZ	8	11011142	016000168756	54.36	0.00	0.00	54.36		54.36	11.20		0.00
1	1	HERDEZ VERDE TAQUERIA STREET SAUCE 9 FZ	8	29701323	072878811002	25.52	-0.80	0.00	24.72		24.72	5.35		0.00
1	1	HERSHEY SYRUP CHOC FAM SIZE 48 OZ	12	19020117	034000000470	75.08	0.00	0.00	75.08		75.08	38.85		0.00
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	18.38	-2.16	0.00	16.22		16.22	3.45		0.00
1	1	KLLGG COCOA KRISPIES CEREAL 12.6 OZ	10	11011154	038000270888	48.73	0.00	0.00	48.73		48.73	10.34		0.00
1	1	KNORR RICE SPANISH 5.6 OZ	12	26300032	041000022685	18.27	-3.48	0.00	14.79		14.79	4.85		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	8	18050265	041449001104	23.97	0.00	0.00	23.97		23.97	17.50		0.00
1	1	MALT-O-MEAL CINNAMON TOASTERS 24 OZ	6	11010469	042400415701	29.70	-1.80	0.00	27.90		27.90	10.43		0.00
1	1	NIKO NIKO CALROSE RICE 5 LB	8	27050508	076132010057	58.80	0.00	0.00	58.80		58.80	41.50		0.00
1	1	NSTLE LA LECHERA CONDENSED MLK SWEETENED 14 OZ	24	29011993	028000517809	70.44	0.00	0.00	70.44		70.44	23.50		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 32 FZ	6	18010096	079893124858	77.98	0.00	0.00	77.98		77.98	17.75		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

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 LEMONADE 64 FZ	6	20050158	079893403533	12.13	0.00	0.00	12.13		12.13	27.40		0.00
1	1	POST GREAT GRAINS BANANA NUT CRUNCH 15.5 OZ	12	11012467	884912116505	65.83	-4.56	0.00	61.27		61.27	14.21		0.00
1	1	POST GREAT GRAINS CRNBRY ALMOND CRUNCH 14 OZ	12	11010846	884912002372	65.84	-4.56	0.00	61.28		61.28	12.95		0.00
1	1	POST GREAT GRAINS RAISIN DATE PECAN 16 OZ	12	11010866	884912126115	65.83	-4.56	0.00	61.27		61.27	14.45		0.00
1	1	POST HONEY ROASTED HONEY BUNCHES OF OATS 12 OZ	12	11010117	884912359155	52.80	-3.00	0.00	49.80		49.80	11.53		0.00
1	1	RICE A RONI RICE LONG GRAIN WLD 4.3 OZ	12	26300139	015300430471	23.52	-6.12	0.00	17.40		17.40	4.05		0.00
1	1	RICE A RONI SAVORY PILAF 7.2 OZ	12	26300078	015300430594	23.52	-6.12	0.00	17.40		17.40	6.50		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	17.14	0.00	0.00	17.14		17.14	36.75		0.00
1	1	S SEL 100% JUICE CRANBERRY GRAPE 64 FZ	8	20020439	021130313389	21.17	0.00	0.00	21.17		21.17	37.30		0.00
1	1	S SEL CEREAL OATS AND ALMONDS 14.5 OZ	12	11010355	021130281152	32.70	0.00	0.00	32.70		32.70	14.60		0.00
1	1	S SEL CEREAL RICE POCKETS 12 OZ	14	11012231	021130285860	41.17	0.00	0.00	41.17		41.17	14.58		0.00
1	1	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610	19.06	0.00	0.00	19.06		19.06	7.85		0.00
1	1	S SEL JUICE LIME 15 FZ	12	20080050	021130313594	15.13	0.00	0.00	15.13		15.13	13.40		0.00
1	1	S SEL LENTIL BEANS DRY 16 OZ	12	10010174	021130501359	14.07	0.00	0.00	14.07		14.07	12.75		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

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 PANCAKE MIX COMPLETE 32 OZ	12	18050018	021130308804	29.56	0.00	0.00	29.56		29.56	27.30		0.00
1	1	S SEL SAUCE GREEN ENCHILADA 28 OZ	12	29750019	021130494224	26.58	0.00	0.00	26.58		26.58	25.00		0.00
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	46.60	0.00	0.00	46.60		46.60	5.15		0.00
1	1	STRBKS COFFEE CAFFE VERONA KCUP 10 CT	6	19050126	762111930255	61.80	0.00	0.00	61.80		61.80	3.00		0.00
1	1	STRBKS COFFEE CAMEL GR 11 OZ	6	19030120	762111810564	72.22	0.00	0.00	72.22		72.22	4.80		0.00
1	1	STRBKS COFFEE ESPRESSO RST GR 12 OZ	6	19011079	762111206039	72.22	0.00	0.00	72.22		72.22	5.25		0.00
1	1	STRBKS COFFEE FRNCH RST MED BAG GR 18 OZ	6	19030152	762111287847	91.88	-3.00	0.00	88.88		88.88	7.89		0.00
1	1	STRBKS NSPRSSO COFFEE ESPRESSO BLND VL 10 CT	4	19050868	630477890854	39.67	0.00	0.00	39.67		39.67	1.36		0.00
1	1	SUCCESS RICE WHITE JASMINE BOIL IN BAG 14 OZ	6	10050336	017400100766	14.39	0.00	0.00	14.39		14.39	6.40		0.00
1	1	SUNSWEET PRUNE JUICE LIGHT 64 FZ	6	20010131	802763118691	32.31	-6.00	0.00	26.31		26.31	28.55		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	BARILLA ANGEL HAIR 16 OZ	20	28200299	076808501063	32.34	0.00	0.00	32.34		32.34	21.90		0.00
1	1	BARILLA PASTA ROTINI 16 OZ	12	28200039	076808280982	19.40	0.00	0.00	19.40		19.40	13.55		0.00
1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	19.40	0.00	0.00	19.40		19.40	13.60		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BARILLA SPAGHETTI WHOLE GRAIN 16 OZ	20	28200731	076808005844	32.34	0.00	0.00	32.34		32.34	21.70		0.00
1	1	BC COOKIE MIX CHOCOLATE CHIP 17.5 OZ	12	13150006	016000306509	38.63	0.00	0.00	38.63		38.63	14.15		0.00
1	1	BC DELIGHTS TRIPLE CHOCOLATE FUDGE CK MX 13.25 OZ	12	13010413	016000207769	25.25	0.00	0.00	25.25		25.25	12.25		0.00
1	1	BC WHIPPED FROSTING BUTTER CREAM 12 OZ	8	13050066	016000329904	18.85	0.00	0.00	18.85		18.85	6.70		0.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	48.64	-2.40	0.00	46.24		46.24	11.80		0.00
1	1	C&H SUGAR DARK BROWN 2 LB	16	17250008	015800064329	46.46	0.00	0.00	46.46		46.46	33.75		0.00
1	1	C&H SUGAR GOLDEN BROWN 2 LB	16	17250007	015800062325	46.46	0.00	0.00	46.46		46.46	33.45		0.00
1	1	CAMPBELLS CHUNKY RTS JAMBALAYA 18.6 OZ	12	25300316	051000211644	40.00	0.00	0.00	40.00		40.00	16.30		0.00
1	1	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110	42.58	-8.40	0.00	34.18		34.18	22.65		0.00
1	1	CLASSICO SAUCE FOUR CHEESE ALFREDO 15 OZ	12	28350373	041129274637	44.88	-11.28	0.00	33.60		33.60	19.98		0.00
1	1	CMPBL CHUNKY RTS SOUP SPLIT PEA N HAM 19 OZ	12	25300084	051000005649	40.00	0.00	0.00	40.00		40.00	16.45		0.00
1	1	CMPBL COND SOUP HOMESTYLE CHICKEN NOODLE 10.5 OZ	12	25010129	051000024572	20.99	0.00	0.00	20.99		20.99	9.24		0.00
1	1	CMPBL SOUP CHICKEN & STARS 10.5 OZ	12	25010125	051000015419	20.99	0.00	0.00	20.99		20.99	9.15		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CMPBL SOUP VEGETABLE BEEF 10.5 OZ	12	25010127	051000012319	20.99	0.00	0.00	20.99		20.99	9.20		0.00
1	1	CONTADINA TOMATO SAUCE 15 OZ	24	21350032	024000343462	35.16	-1.92	0.00	33.24		33.24	26.50		0.00
1	1	CRISCO SHORTENING VEGETABLE 16 OZ	12	15010010	196005242504	39.89	0.00	0.00	39.89		39.89	14.09		0.00
1	1	DOLE FRUIT BOWL DICED PEARS IN 100% JCE 4-4 OZ	6	22100020	038900029005	17.95	0.00	0.00	17.95		17.95	7.45		0.00
1	1	GHRDL BROWNIE MIX DARK CHOCOLATE 20 OZ	12	13100056	041449301976	46.71	0.00	0.00	46.71		46.71	16.75		0.00
1	1	GHRRL DK CHOC CHPS NSA 8 OZ	12	13100223	747599424595	75.50	0.00	0.00	75.50		75.50	6.60		0.00
1	1	GOLD MEDAL WONDRA FLOUR SAUCE AND GRAVY 13.5 OZ	6	17100007	016000189805	21.79	0.00	0.00	21.79		21.79	6.20		0.00
1	1	GREY POUPON MUSTARD DIJON 8 OZ	12	5050099	054400000245	36.43	0.00	0.00	36.43		36.43	9.65		0.00
1	1	GREY POUPON MUSTARD DIJON SQUEEZE 10 OZ	8	5050095	054400015034	24.46	0.00	0.00	24.46		24.46	5.75		0.00
1	1	HORMEL CHICKEN BREAST CHUNK 10 OZ	12	23050066	037600369749	36.83	0.00	0.00	36.83		36.83	9.10		0.00
1	1	HRML BACON BITS 3 OZ	12	6060163	037600069519	29.70	0.00	0.00	29.70		29.70	8.20		0.00
1	1	HUNTS ANGELA MIA CRUSHED TOMATO 28 OZ	12	21300053	027000379097	31.68	-4.56	0.00	27.12		27.12	24.25		0.00
1	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	027000500064	22.84	-5.76	0.00	17.08		17.08	20.45		0.00
1	1	JIF PEANUT BUTTER CREAMY 28 OZ	10	4100025	051500241776	45.07	-2.70	0.00	42.37		42.37	19.10		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	JIF PEANUT BUTTER CREAMY NATURAL 40 OZ	8	4100170	051500243213	49.30	-2.16	0.00	47.14		47.14	21.70		0.00
1	1	LEA & PERRIN WORCESTERSHIRE SAUCE 10 FZ	12	5400002	051600000013	48.18	0.00	0.00	48.18		48.18	15.05		0.00
1	1	LINDSAY OLIVES SPANISH MNZNLA 5.75 OZ	12	7200519	053800298955	31.10	-3.26	0.00	27.84		27.84	11.85		0.00
1	1	MARUCHAN RAMEN NOODLE SOUP SHRIMP FLAVOR 3 OZ	24	25100031	041789002175	8.44	-0.72	0.00	7.72		7.72	5.00		0.00
1	1	MRS CUBBISONS CROUTONS CLASSIC SEASONED 5 OZ	9	6060053	074714085547	15.55	0.00	0.00	15.55		15.55	3.65		0.00
1	1	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	70.22	-16.80	0.00	53.42		53.42	23.75		0.00
1	1	NALLEY CHILI WITH BEANS JALAPENO HOT 14 OZ	24	24050074	041321241499	70.22	-16.80	0.00	53.42		53.42	26.40		0.00
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	6.86	0.00	0.00	6.86		6.86	1.85		0.00
1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6- PACK 6-3 OZ	4	25100038	070662060032	8.98	0.00	0.00	8.98		8.98	4.95		0.00
1	1	NSTLE TOLLHOUSE CHOCOLATE DARK MORSELRK 20 OZ	12	13400187	028000394257	103.95	-9.60	0.00	94.35		94.35	15.97		0.00
1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	15.39	0.00	0.00	15.39		15.39	12.95		0.00
1	1	O ORGNC CORN WHOLE KERNEL 15 OZ	12	21150017	079893406152	17.67	0.00	0.00	17.67		17.67	13.10		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

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 CRUMB GARLIC/HERB 15 OZ	12	13350019	041196891232	27.95	0.00	0.00	27.95		27.95	13.40		0.00
1	1	PROGRESSO HH SOUP CHKN ROASTED NOODLE 18.5 OZ	12	25300035	041196805482	40.31	0.00	0.00	40.31		40.31	16.40		0.00
1	1	PROGRESSO RTS SOUP SPLIT PEA W/HAM TRAD 19 OZ	12	25300055	041196010954	40.45	0.00	0.00	40.45		40.45	16.40		0.00
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	22.16	0.00	0.00	22.16		22.16	18.70		0.00
1	1	S SEL BEETS PICKLED SLICED 15 OZ	12	21650007	021130332199	16.24	0.00	0.00	16.24		16.24	13.55		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ	6	13100305	021130308668	8.14	0.00	0.00	8.14		8.14	3.60		0.00
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	22.57	0.00	0.00	22.57		22.57	26.60		0.00
1	1	S SEL COND SOUP CREAM OF CHICKEN 10.5 OZ	12	25010056	021130370122	12.42	0.00	0.00	12.42		12.42	9.50		0.00
1	1	S SEL GREEN BEANS CUT NO SALT 14.5 OZ	12	21100047	021130331123	11.34	0.00	0.00	11.34		11.34	13.00		0.00
1	1	S SEL MUSTARD DIJON COARSE GROUND 12 OZ	12	5050124	021130477470	16.60	0.00	0.00	16.60		16.60	10.40		0.00
1	1	S SEL OLIVES QUEEN STFD W/ALMOND 4.5 OZ	12	7150118	021130461448	23.65	0.00	0.00	23.65		23.65	10.75		0.00
1	1	S SEL PASTA SAUCE FOUR CHEESE 24 OZ	12	28350293	021130493456	26.05	0.00	0.00	26.05		26.05	29.15		0.00
1	1	S SEL PASTA SPAGETTI THICK 16 OZ	20	28200964	021130405190	21.05	0.00	0.00	21.05		21.05	22.10		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

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 PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	021130325283	16.82	0.00	0.00	16.82		16.82	13.10		0.00
1	1	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218	18.30	0.00	0.00	18.30		18.30	17.75		0.00
1	1	S SEL PUMPKIN SOLID PACK 15 OZ	24	12050197	021130266234	35.10	0.00	0.00	35.10		35.10	26.30		0.00
1	1	S SEL SPAGHETTI THIN 16 OZ	20	28200117	021130505548	22.14	0.00	0.00	22.14		22.14	21.85		0.00
1	1	S SEL TOMATO SAUCE NO SALT 8 OZ	24	21350025	021130492060	12.75	0.00	0.00	12.75		12.75	14.40		0.00
1	1	S SEL TOMATOES DICED IN JUICE 28 OZ	6	21700012	021130338283	10.19	0.00	0.00	10.19		10.19	12.00		0.00
1	1	S SEL TOMATOES SALSA FIRE ROASTED STYLE 14.5 OZ	12	21300108	021130494637	13.77	0.00	0.00	13.77		13.77	12.70		0.00
3	3	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	14.80	0.00	0.00	14.80		44.40	114.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	12.17	0.00	0.00	12.17		12.17	27.50		0.00
1	1	S&W BEANS RED KIDNEY 15.5 OZ	12	24150223	072273390249	15.84	-2.88	0.00	12.96		12.96	13.40		0.00
1	1	SWNSN BROTH ASEPTIC BEEF LESS SODIUM 32 OZ	12	25250078	051000142962	29.30	0.00	0.00	29.30		29.30	25.40		0.00
1	1	PAMPERS EASY UPS JUMBO 3T-4T GIRL 22 CT	4	65200198	037000764052	45.56	0.00	0.00	45.56		45.56	7.24		0.00
10	10	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	7.59	0.00	0.00	7.59		75.90	518.50		0.00
3	3	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	9.85	0.00	0.00	9.85		29.55	60.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LA CROIX LIMONCELLO 8-12 FZ	3	3200471	012993221119	9.85	0.00	0.00	9.85		29.55	60.00		0.00
6	6	LA CROIX ORANGE 8-12 FZ	3	3200827	012993221294	9.85	0.00	0.00	9.85		59.10	120.00		0.00
4	4	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	9.85	0.00	0.00	9.85		39.40	80.00		0.00
6	6	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	9.85	0.00	0.00	9.85		59.10	120.00		0.00
1	1	LA CROIX TANGERINE 8-12 FZ	3	3200431	012993221058	9.85	0.00	0.00	9.85		9.85	20.00		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	7.78	0.00	0.00	7.78		7.78	29.00		0.00
1	1	S SEL CLUB SODA 2 LT	6	8150178	021130252886	6.00	0.00	0.00	6.00		6.00	29.00		0.00
1	1	S SEL DIET TONIC WATER 1 LT	12	8150071	021130252800	7.78	0.00	0.00	7.78		7.78	29.00		0.00
1	35	S SEL DISTILLED WATER 128 FZ	6	3200086	021130075188	5.63	0.00	0.00	5.63		197.05	1,862.00		0.00
1	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	37150042	021130043767	16.55	0.00	0.00	16.55		16.55	3.65		0.00
1	1	A&H CLUMP & SEAL LITTER MULTICAT 28 LB	1	32100070	033200022923	20.37	-1.40	0.00	18.97		18.97	29.70		0.00
1	1	A&H LITTER SLIDE MULTICAT 28 LB	1	32100112	033200973607	20.37	-1.40	0.00	18.97		18.97	29.70		0.00
2	2	A&H SUPER SCOOP CAT LITTER UNSCENTED 20 LB	2	32100138	033200022015	20.02	-0.40	0.00	19.62		39.24	87.40		0.00
1	1	CSR DG FD FILET MIGNON WITH GRAVY 3.5 OZ	24	32010032	023100235264	28.77	0.00	0.00	28.77		28.77	6.30		0.00
1	1	CSR DG FD WBL CHICKEN 3 OZ	10	32010087	023100137735	26.75	0.00	0.00	26.75		26.75	2.38		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DOGGY DOLLARS DOG TREATS CHICKEN PREMIUM 4 OZ	10	32040982	894638002174	40.52	-3.60	0.00	36.92		36.92	3.30		0.00
2	2	FRESH STEP CAT LTR FRESH SCENT 25 LB	1	32100200	044600304663	14.89	-0.76	0.00	14.13		28.26	54.50		0.00
2	2	FRESH STEP CAT LTR SIMPLY UNSCENTED 25 LB	1	32100447	044600306827	13.78	-0.70	0.00	13.08		26.16	53.80		0.00
1	1	HARTZ MTN DELCTBLS CAT FD STEW TREATS 12 -1.4 OZ	2	32060486	032700154684	23.37	0.00	0.00	23.37		23.37	2.84		0.00
1	1	HARTZ MTN DELCTBLS CAT TREATS 12-1.4 OZ	2	32060501	032700154691	23.37	0.00	0.00	23.37		23.37	2.84		0.00
1	1	HARTZ MTN DELCTBLS LICKABLE GRAVY 12-1.4 OZ	2	32090163	032700129958	23.37	0.00	0.00	23.37		23.37	2.84		0.00
1	1	MILK BONE DOG BISCUITS MED 24 OZ	12	32040219	079100514106	61.59	-6.00	0.00	55.59		55.59	20.75		0.00
1	1	MILK BONE DOG TREAT JAR ORIG 40 OZ	2	32040001	079100923274	25.08	-1.22	0.00	23.86		23.86	6.33		0.00
2	2	OPN NAT CAT FD CHKN & CHICKPEA GRAIN FRE 11 LB	1	32070278	079893981147	17.80	0.00	0.00	17.80		35.60	22.60		0.00
1	1	OPN NAT DG FD CHKN & BROWN RICE 6 LB	4	32020287	079893981345	35.03	0.00	0.00	35.03		35.03	24.85		0.00
1	1	OPN NAT DG FD LAMB & BROWN RICE 6 LB	4	32020295	079893981369	39.50	0.00	0.00	39.50		39.50	25.20		0.00
1	1	PEDIGREE DG FD WET BEEF BACON CHEESE 22 OZ	12	32010242	023100010182	28.50	0.00	0.00	28.50		28.50	19.20		0.00
1	1	PEDIGREE DG FD WET CUT BEEF 13.2 OZ	12	32010027	023100015279	22.24	0.00	0.00	22.24		22.24	11.46		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

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 FILET CHKN VP 30-3.5 OZ	1	32010461	023100135106	25.95	-2.00	0.00	23.95		23.95	7.23		0.00
1	1	PURINA BEYOND CAT OATMEAL & CHICKEN 6 LB	4	32070361	017800163798	61.19	0.00	0.00	61.19		61.19	24.65		0.00
1	1	PURINA BEYOND DG FD BF POT & GRN BN 13 OZ	12	32010176	017800170253	24.23	0.00	0.00	24.23		24.23	11.40		0.00
3	3	PURINA CAT FOOD DRY KIT & KABOODLE ORIG 22 LB	1	32070486	017800143424	18.45	0.00	0.00	18.45		55.35	66.75		0.00
1	1	PURINA CT CHW CAT FD NTRL INDOOR FORMULA 3.15 LB	4	32070804	017800171564	26.54	-1.00	0.00	25.54		25.54	13.00		0.00
1	1	PURINA CT CHW PET FD DRY INDOOR FORMULA 3.15 LB	4	32070797	017800150187	24.33	-1.00	0.00	23.33		23.33	12.95		0.00
1	1	PURINA FNCY FST CT FD FISH & SHRIMP 3 OZ	24	32060066	050000428748	20.76	-0.48	0.00	20.28		20.28	5.55		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060137	050000292639	20.76	-0.48	0.00	20.28		20.28	5.20		0.00
1	1	PURINA FNCY FST CT FD LIVER CHICKEN 3 OZ	24	32060041	050000429042	20.76	-0.48	0.00	20.28		20.28	5.20		0.00
1	1	PURINA FNCY FST CT FD SAVORY CHKN & TRKY 3 LB	4	32070555	050000463008	33.36	0.00	0.00	33.36		33.36	12.50		0.00
1	1	PURINA FNCY FST CT FD SEAFOOD 3 OZ	24	32060042	050000429349	20.76	-0.48	0.00	20.28		20.28	5.30		0.00
3	3	PURINA FNCY FST CT FD TURKEY GIBLET 3 OZ	24	32060046	050000429844	20.76	-0.48	0.00	20.28		60.84	16.50		0.00
1	1	PURINA FRISKIES CAT FD BFT SLICED CHKN 5.5 OZ	24	32060104	050000421947	19.24	-0.48	0.00	18.76		18.76	9.35		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PURINA FRISKIES CAT FD GIBLETS PATE TRKY 5.5 OZ	24	32060103	050000421848	19.24	-0.48	0.00	18.76		18.76	5.20		0.00
1	1	PURINA FRISKIES CAT FD PRIME FIL SLMN&BF 5.5 OZ	24	32060035	050000100422	19.24	-0.48	0.00	18.76		18.76	9.25		0.00
1	1	PURINA FRISKIES WET CAT FD WHITE FSH 5.5 OZ	24	32060241	050000103683	19.24	-0.48	0.00	18.76		18.76	9.35		0.00
3	3	PURINA KIT N KBDL DRY CAT FOOD ORGNL 13 LB	1	32070055	017800140980	12.55	-1.00	0.00	11.55		34.65	39.60		0.00
1	1	PURINA ONE CAT FD INDOOR ADVG 3.5 LB	4	32070552	017800033886	37.94	0.00	0.00	37.94		37.94	14.40		0.00
1	1	PURINA ONE PET FD SMART BLEND PUPPY 8 LB	4	32020323	017800570114	69.98	-5.20	0.00	64.78		64.78	32.90		0.00
2	2	PURINA TDY CTS LITTER LIGHTWEIGHT 8.5 LB	2	32100272	070230168627	24.57	-0.80	0.00	23.77		47.54	41.20		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
2	2	PURINA TIDY CAT LITTER NATURALLY STRONG 20 LB	2	32100032	070230169303	22.75	0.00	0.00	22.75		45.50	85.60		0.00
1	1	RR NUTRISH DG FD CHUNKS N GRAVY BF & VEG 13 OZ	12	32010112	071190082220	24.91	-0.72	0.00	24.19		24.19	11.44		0.00
1	1	S PET CR CAT FOOD DINNER CHICKEN 5.5 OZ - NEW TO YOU	24	32060585	021130422951	16.02	0.00	0.00	16.02		16.02	9.60		0.00
1	1	S PET CR CAT FOOD MIXED GRILL 5.5 OZ	24	32060706	021130422920	16.02	0.00	0.00	16.02		16.02	9.60		0.00
2	2	S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB	3	32100468	021130417049	18.42	0.00	0.00	18.42		36.84	75.10		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

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 PET CR CAT LITTER W/BAKING SODA 20 LB	2	32100057	021130412709	15.11	0.00	0.00	15.11		30.22	86.30		0.00
1	1	VITA BONE DG SNKS LG BISCUIT 56 OZ	6	32041109	012623715605	36.03	-3.36	0.00	32.67		32.67	24.25		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	WB CAT LTR MULTI CAT CLUMPING 15 LB	3	32100179	322591006156	49.38	0.00	0.00	49.38		49.38	49.50		0.00
2	2	WHSK TMPTNS CAT TRTS CATNIP FEVER MEGA 6.3 OZ	10	32090360	023100106489	30.52	0.00	0.00	30.52		61.04	10.00		0.00
5	5	BRAWNY TEAR A SQ PAPER TOWEL 6DR 6 RL	1	30020182	042000445887	14.78	-3.14	0.00	11.64		58.20	14.60		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	31150092	044600323398	34.39	0.00	0.00	34.39		34.39	34.95		0.00
1	1	DAWN PLATINUM HAND DISHWASHING LIQ FRSH 74.3 FZ	4	31010452	030772124468	48.66	0.00	0.00	48.66		48.66	21.93		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 70 FZ	4	31010231	030772093986	38.24	0.00	0.00	38.24		38.24	21.28		0.00
1	1	DIXIE FPK PLATE ULTRA 8 1/2 INCH 64 CT	6	30030393	042000154291	36.70	-6.36	0.00	30.34		30.34	13.02		0.00
1	1	DOWNY RINSE & REFRESH OCEAN MIST 48 FZ	4	31200549	030772094235	48.40	0.00	0.00	48.40		48.40	15.00		0.00
1	1	DOWNY ULTRA LIQ APRIL FRESH 140 FZ	4	31200488	030772100516	58.56	0.00	0.00	58.56		58.56	38.90		0.00
1	1	GLAD CLING WRAP PLASTIC WRAP 200 SF	12	74400615	012587000205	34.22	0.00	0.00	34.22		34.22	7.45		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LYSOL LAUNDRY SANITIZER CRISP LINEN 41 FZ	6	31050338	019200958714	37.42	0.00	0.00	37.42		37.42	18.20		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL GALLON 38 CT	12	74400427	021130428472	27.06	0.00	0.00	27.06		27.06	11.10		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	25.76	0.00	0.00	25.76		25.76	10.75		0.00
1	1	S SEL BLEACH REGULAR 43 FZ	6	31150114	021130123063	14.22	0.00	0.00	14.22		14.22	21.30		0.00
1	1	S SEL CUPS PARTY RED 18 OZ 84 CT	6	30031338	021130273447	31.33	0.00	0.00	31.33		31.33	11.80		0.00
1	1	S SEL PLATES DESIGNER 6 7/8 INCH 48 CT	12	30030064	021130273690	26.20	0.00	0.00	26.20		26.20	10.05		0.00
1	1	S SEL PLATES ULTRA 10 INCH 44 CT	6	30030470	021130276615	22.82	0.00	0.00	22.82		22.82	12.95		0.00
1	1	VALUE CRNR NAPKINS 250 CT	12	30030271	021130265190	22.16	0.00	0.00	22.16		22.16	13.60		0.00
1	1	WOOLITE LIQ DET HE DAMAGE DEFENSE 50 FZ	6	31100021	062338779409	54.65	0.00	0.00	54.65		54.65	22.70		0.00
1	1	BLUE DIAMOND HABANERO BBQ 16 OZ	6	9101037	041570053317	49.49	0.00	0.00	49.49		49.49	6.70		0.00
1	1	PLANTERS DELUXE CASHEWS WHOLE SALTED 18.25 OZ	6	9100210	029000016156	86.94	0.00	0.00	86.94		86.94	7.85		0.00
1	1	PLANTERS PEANUTS COCKTAIL SALTED 16 OZ	12	9350013	029000072107	43.90	-3.00	0.00	40.90		40.90	13.85		0.00
1	1	POP SECRET HOMESTYLE BUTTER 12- 3.2 OZ	4	9050373	023896178646	32.10	0.00	0.00	32.10		32.10	12.35		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	POP SECRET MOVIE THEATER BUTTER 12-3.2 OZ	4	9050375	023896178547	32.10	0.00	0.00	32.10		32.10	12.45		0.00
1	1	PRINGLES SALT & VINEGAR 5.5 OZ	14	9014954	038000138607	34.15	-2.80	0.00	31.35		31.35	6.80		0.00
1	1	SMUCKERS TOPPING HOT FUDGE 15.5 OZ	6	12120168	051500021231	19.34	-0.84	0.00	18.50		18.50	6.85		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

	Extended Net Cost	Extended Weight
Sub-Total:	6,467.86	6,195.60
Total:	6,467.86	
Due by 11/16/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	40	1,553.25	612.99		0.0
302 MEALS/INGREDIENTS	68	1,898.54	1,118.08		0.0
312 HEALTH & BEAUTY CARE	1	45.56	7.24		0.0
313 SOFT DRINKS	71	521.06	2,927.50		0.0
325 CHEESE	1	16.55	3.65		0.0
327 FAMILY CARE GROCERY	64	1,528.89	1,159.71		0.0
335 GROCERY NON EDIBLE	21	612.63	299.58		0.0
338 SNACKS	7	291.38	66.85		0.0
Total:	273	6,467.86	6,195.60		0.0

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

J.B. Gottstein Foods & Co.

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

INVOICE

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

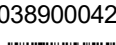
Invoice No.: UWI2039240

Invoice Date: 10/19/2025

Customer No.: 7511

Customer PO#: 08743

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

1	0	S SEL CRACKERS CLASSIC 13.7 OZ	12	2021968	 021130113194
1	0	NUTELLA BISCUITS 9.7 OZ	12	2040013	 009800830039
2	0	S SEL BEANS REFRIED BLACK 16 OZ	12	29011345	 021130198887
1	0	S SEL BEANS REFRIED SPICY JALAPENO 16 OZ	12	29011344	 021130198894
1	0	S SEL SAUCE ENCHILADA MILD 10 OZ	12	29010541	 021130502585
1	0	S SEL 100% JUICE TOMATO 64 FZ	8	20010045	 021130318025
1	0	OCEAN SPRAY CRANBERRY DIET 3 LT	6	20020050	 031200203090
1	0	OCEAN SPRAY CRAN GRAPE 6-10 FZ	4	20020369	 031200000583
1	0	OCEAN SPRAY CRANBERRY DIET 64 FZ	8	20020349	 031200200310
1	0	OCEAN SPRAY CRAN POMEGRANATE DIET 64 FZ	8	20020108	 031200270160
1	0	S SEL APPLE CIDER 64 FZ	8	20020172	 021130310012
1	0	DOLE MANDARINS FRUIT BOWLS NO SGR ADDED 4-4 OZ	6	22050020	 038900042714
1	0	DOLE FRT CPS MNDNRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	 038900042073

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

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

1 0 DOLE FRUIT CUPS PCHS DCD IN 100% FRT JCE 4-4 OZ

6 22100059


038900029708

1 0 O ORGNC PEARS SLICED IN JUICE 15 OZ

12 22010287


079893335018

1 0 S SEL TOMATO PASTE 12 OZ

24 21350001


021130491018

1 0 HUNTS TOMATO SAUCE ITALIAN HERB 8 OZ

24 21350083


027000391037

1 0 O ORGNC TOMATOES DICED 28 OZ

6 21700030


079893404202

1 0 O ORGNC TOMATO SAUCE 29 OZ

6 21750029


079893407708

1 0 S SEL TOMATOES DICED 14.5 OZ

24 21300070


021130338221

1 0 S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ

12 21300006


021130338146

1 0 S SEL TOMATO PASTE ITALIAN 6 OZ

24 21600107


021130335398

1 0 S SEL CANNELLINI BEANS 15.5 OZ

12 24010010


021130341221

1 0 BEST FOODS REAL MAYONNAISE 8 FZ

12 6010399


048001265523

1 0 SOY VAY MRNDE & SCE TERIYAKI LESS SODIUM 21 OZ

6 5850056


088177227758

1 0 OVRJY BAKING CHIPS SALTED CARAMEL 11 OZ

12 13100299


021130362875

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2039240
Invoice Date: 10/19/2025
Customer No.: 7511
Customer PO#: 08743

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

1	0	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	19030384	 012919122315
1	0	SBC COFFEE PORTSIDE BLEND GR 12 OZ	6	19030370	 012919122124
1	0	TIDE LIQ ORIGINAL 84 FZ	4	31100307	 030772121085
1	0	PURINA FRISKIES CAT FD PRM FLTS CHKN TNA 5.5 OZ	24	32060309	 050000100446
1	0	PURINA FRISKIE SCTNS SCE CRM SLMN IN 5.5 OZ	24	32060061	 050000293339
1	0	PURINA FNCY FST CT FD GRVY LOVERS SALMON 3 OZ	24	32060179	 050000292592
4	0	PURINA FNCY FST CT FD TRKY & CHDR CHSE 3 OZ	24	32061024	 050000579334
1	0	PURINA FNCY FST CT FD CHUNKY CHICKEN 3 OZ	24	32060036	 050000426942
1	0	OPN NAT DG FD CHKN GRN FR 12.5 OZ	12	32010193	 079893981239
1	0	DOGGY DOLLARS DOG TREATS BEEF PREMIUM 4 OZ	10	32041297	 894638002112

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CACIQUE CREMA MEXICANA AGRIA 15 OZ	12	36200122	074562002109	39.14	-0.78	0.00	38.36		38.36	12.90		0.00
1	1	CHOBANI 20G PROTEIN LOWFAT GRK YGRT VAN 32 OZ	6	36300046	818290015198	38.81	-13.20	0.00	25.61		25.61	12.92		0.00
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT PINEAPPLE LOWFAT 5.3 OZ	12	36301049	894700010106	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
3	3	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		39.63	14.10		0.00
1	1	CHOBANI YOGURT GRK BLUEBERRY ZS 5.3 OZ	12	36300818	818290018311	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	CHOBANI YOGURT GRK CNMN FRNCH TST FLP LF 4.5 OZ	12	36300295	818290019783	18.46	-5.04	0.00	13.42		13.42	4.07		0.00
2	2	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		26.42	9.60		0.00
1	1	CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ	12	36304540	818290016652	18.46	-5.04	0.00	13.42		13.42	4.70		0.00
2	2	CHOBANI YOGURT GRK CRTNS MOCHA TRMSU 5.3 OZ	12	36300319	818290019691	18.46	-5.04	0.00	13.42		26.84	9.20		0.00
1	1	CHOBANI YOGURT GRK HONEY VAN RF 32 OZ	6	36300344	818290019790	34.59	-7.56	0.00	27.03		27.03	13.04		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI YOGURT GRK KEY LIME CRMBL FLIP 4- 4.5 OZ	3	36300318	818290014849	16.25	-3.72	0.00	12.53		12.53	4.29		0.00
1	1	CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	36300631	818290015365	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI YOGURT GRK PEACH DRINK 7 FZ	8	36301543	818290011756	16.90	-4.82	0.00	12.08		12.08	4.45		0.00
1	1	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	36300667	818290015167	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI YOGURT GRK RED VELVET FLIP 4.5 OZ	12	36301457	818290017406	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY PROTEIN 6.7 OZ	12	36300424	818290012388	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI YOGURT GRK TRPCL PNCH 15G PRTN 7 OZ	8	36300145	818290015617	15.86	-3.84	0.00	12.02		12.02	4.60		0.00
1	1	COFFEE MATE CRMR HAZELNUT 64 FZ	6	36450092	050000251179	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.62	-3.30	0.00	37.32		37.32	30.20		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		74.64	60.10		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	24.62	-1.20	0.00	23.42		23.42	13.85		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	20.26	0.00	0.00	20.26		20.26	9.85		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	14.70	0.00	0.00	14.70		14.70	6.75		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		38.62	19.70		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON ACTIVIA DRINK STRAWBERRY 8-3.1 FZ	3	36300603	036632029546	13.80	0.00	0.00	13.80		13.80	5.95		0.00
2	2	DANNON LIGHT N FIT YOGURT NONFAT VANILLA 32 OZ	6	36301367	036632032737	28.39	0.00	0.00	28.39		56.78	25.92		0.00
2	2	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	36300771	036632042866	16.68	-1.92	0.00	14.76		29.52	8.18		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DANNON OIKOS YOGURT TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	19.44	-3.60	0.00	15.84		15.84	4.60		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.90	0.00	0.00	28.90		57.80	26.30		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	28.83	0.00	0.00	28.83		28.83	13.00		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		39.56	19.40		0.00
2	2	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
2	2	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		40.26	51.00		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		36.30	54.74		0.00
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	18.22	-1.92	0.00	16.30		16.30	12.59		0.00
4	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00
1	1	DARIGOLD MILK FAT FREE QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
3	3	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		54.45	82.20		0.00
4	4	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		72.60	109.24		0.00
3	3	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		72.84	82.50		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		40.26	54.34		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		23.34	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		23.34	12.90		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		15.55	9.70		0.00
2	2	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		124.60	53.50		0.00
1	1	HELUVA GOOD DIP FRENCH ONION 12 OZ	12	36350033	073570130002	23.58	0.00	0.00	23.58		23.58	9.68		0.00
1	1	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	24.21	-4.02	0.00	20.19		20.19	15.53		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	17.03	-1.62	0.00	15.41		15.41	6.00		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		15.41	5.55		0.00
1	1	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		30.05	13.80		0.00
1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		21.94	27.65		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		43.88	55.20		0.00
2	2	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		43.88	55.40		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.51	0.00	0.00	30.51		30.51	31.75		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.51	0.00	0.00	30.51		30.51	30.70		0.00
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.51	0.00	0.00	30.51		30.51	30.65		0.00
1	1	LUCERNE EGGNOG HG	6	36100715	021130322688	31.33	0.00	0.00	31.33		31.33	28.02		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.16	0.00	0.00	21.16		21.16	28.20		0.00
3	3	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	22.30	0.00	0.00	22.30		66.90	78.00		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	17.73	0.00	0.00	17.73		17.73	27.55		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	17.78	0.00	0.00	17.78		17.78	27.55		0.00
3	3	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.35	0.00	0.00	11.35		34.05	32.55		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.49	0.00	0.00	11.49		11.49	10.75		0.00
2	2	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.73	0.00	0.00	17.73		35.46	55.30		0.00
2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.57	0.00	0.00	14.57		29.14	19.50		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.54	0.00	0.00	13.54		13.54	7.00		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.98	0.00	0.00	27.98		27.98	13.50		0.00
3	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		84.12	40.50		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	52.67	0.00	0.00	52.67		52.67	26.50		0.00
3	3	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	17.78	0.00	0.00	17.78		53.34	38.70		0.00
1	1	LUCERNE YOGURT GREEK STRAWBERRY NONFAT 32 OZ	6	36300143	021130328291	17.78	0.00	0.00	17.78		17.78	12.90		0.00
1	1	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	36300094	021130328284	17.78	0.00	0.00	17.78		17.78	12.90		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.49	0.00	0.00	11.49		11.49	13.00		0.00
2	2	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.49	0.00	0.00	11.49		22.98	25.60		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.49	0.00	0.00	11.49		11.49	12.60		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.49	0.00	0.00	11.49		11.49	12.80		0.00
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.49	0.00	0.00	11.49		22.98	25.30		0.00
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	19.31	0.00	0.00	19.31		19.31	12.90		0.00
1	1	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ	8	36300368	070470164854	12.00	0.00	0.00	12.00		12.00	3.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ	8	36300548	070470164861	12.31	0.00	0.00	12.31		12.31	3.05		0.00
1	1	SEÑOR RICO RICE PUDDING 4-3.75O	6	36400297	044276056125	13.52	0.00	0.00	13.52		13.52	6.50		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	YOPLAIT YOGURT ORANGE CREME LIGHT 6 OZ	12	36300518	070470006413	9.32	0.00	0.00	9.32		9.32	5.00		0.00
1	1	YOPLAIT YOGURT PROTEIN MIXED BERRY 5.6 OZ	12	36300349	070470218151	12.20	0.00	0.00	12.20		12.20	4.71		0.00
1	1	YOPLAIT YOGURT PROTEIN VANILLA 5.6 OZ	12	36300355	070470217918	12.20	0.00	0.00	12.20		12.20	4.71		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300178	070470004303	14.29	0.00	0.00	14.29		14.29	12.85		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ	12	36300527	070470006437	9.31	0.00	0.00	9.31		9.31	4.90		0.00
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		111.54	26.30		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.59	-4.96	0.00	27.63		27.63	8.60		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.12	-4.80	0.00	32.32		32.32	12.50		0.00
1	1	DAILY SUN ORANGE BEVERAGE NO PULP 52 FZ	8	39010068	016300330006	20.31	0.00	0.00	20.31		20.31	30.30		0.00
1	1	DANISH CREAMERY EUROPEAN STYLE SALTED BU 8 OZ	18	38250137	047200154232	63.91	0.00	0.00	63.91		63.91	9.78		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK BLACK TEA UNSWEETENED 76 FZ	6	39200030	049000558012	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	GOLD PEAK DIET TEA 52 FZ	6	39500180	049000074178	12.77	-0.60	0.00	12.17		12.17	21.55		0.00
1	1	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	50.23	-9.00	0.00	41.23		41.23	18.05		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.69	-2.40	0.00	29.29		29.29	25.85		0.00
1	1	INTL DELIGHT ICED COFFEE MOCHA 64 FZ	6	39500007	041271004953	21.58	0.00	0.00	21.58		21.58	27.80		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LND O LKS BUTTER SALTED QTR 16 OZ	18	38250067	034500151641	81.62	0.00	0.00	81.62		163.24	38.70		0.00
2	2	LND O LKS SWEET BUTTER UNSALTED 16 OZ	18	38250125	034500151023	81.62	0.00	0.00	81.62		163.24	39.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 2 PK 2 LB	18	38250126	021130345151	108.32	0.00	0.00	108.32		108.32	37.78		0.00
1	1	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	24.45	0.00	0.00	24.45		24.45	7.55		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.12	0.00	0.00	20.12		20.12	27.35		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID ZERO SUGAR FRUIT PUNCH 52 FZ	6	39550085	025000120589	13.88	-0.60	0.00	13.28		13.28	21.30		0.00
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.88	-0.60	0.00	13.28		13.28	21.32		0.00
1	1	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ	6	39550100	025000120541	13.88	-0.60	0.00	13.28		13.28	21.70		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		39.41	16.35		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	37.90	0.00	0.00	37.90		37.90	6.75		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	37.51	0.00	0.00	37.51		37.51	6.85		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	35.35	0.00	0.00	35.35		35.35	14.10		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	35.35	0.00	0.00	35.35		35.35	14.00		0.00
2	2	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.71	0.00	0.00	46.71		93.42	26.00		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	26.42	0.00	0.00	26.42		26.42	22.75		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		24.33	22.85		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		14.68	22.60		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY LEMONADE 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		19.14	34.34		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		18.09	10.45		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	39.28	-1.20	0.00	38.08		38.08	34.49		0.00
2	2	SIMPLY ORNG JUICE MEDIUM PULP 46 FZ	6	39010008	025000136849	24.63	-0.30	0.00	24.33		48.66	40.02		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY PINEAPPLE 52 FZ	6	39150027	025000134050	14.68	0.00	0.00	14.68		14.68	22.03		0.00
1	1	SIMPLY STRAWBERRY 52 FZ	6	39150006	025000136443	14.68	0.00	0.00	14.68		14.68	22.07		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		11.82	35.80		0.00
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		178.20	38.60		0.00
1	1	TRPCNA TROPICAL PUNCH 46 FZ	6	39150061	048500205853	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ	6	38450053	075900919608	40.07	0.00	0.00	40.07		40.07	13.00		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		13.84	6.87		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
2	2	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.66	-2.64	0.00	37.02		74.04	16.60		0.00
2	2	CACIQUE QUESO FRESCO 10 OZ	12	37050244	074562401100	37.45	-0.60	0.00	36.85		73.70	17.20		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
3	3	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		74.28	14.40		0.00
1	1	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GALBANI CHSE RICOTTA PART SKIM 15 OZ	6	37050182	074030101952	23.66	-6.90	0.00	16.76		16.76	6.35		0.00
1	1	GALBANI WHOLE MILK STRING CHEESE 12 OZ	12	37250077	074030661654	59.92	-12.00	0.00	47.92		47.92	10.45		0.00
1	1	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	37010138	021000602605	59.93	-7.08	0.00	52.85		52.85	9.60		0.00
1	1	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	34.31	0.00	0.00	34.31		34.31	13.30		0.00
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	34.86	0.00	0.00	34.86		34.86	13.20		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	30.99	0.00	0.00	30.99		30.99	13.15		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	19.49	0.00	0.00	19.49		19.49	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	38.22	0.00	0.00	38.22		38.22	12.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	19.72	0.00	0.00	19.72		19.72	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR WHITE SHARP CHUNK 8 OZ	12	37060170	021130048885	21.94	0.00	0.00	21.94		21.94	6.38		0.00
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	34.70	0.00	0.00	34.70		69.40	26.40		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	23.00	0.00	0.00	23.00		23.00	6.80		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	36.35	0.00	0.00	36.35		36.35	13.20		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	18.02	0.00	0.00	18.02		18.02	6.95		0.00
2	2	LUCERNE CHEESE MONTEREY JACK SHREDDED 32 OZ	6	37050451	021130047192	37.07	0.00	0.00	37.07		74.14	26.50		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 2% 8 OZ	12	37050015	021130042616	20.43	0.00	0.00	20.43		40.86	13.80		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.40	0.00	0.00	23.40		23.40	6.70		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	70.54	0.00	0.00	70.54		70.54	20.65		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	27.67	0.00	0.00	27.67		27.67	6.85		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	34.97	0.00	0.00	34.97		34.97	13.35		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.59	0.00	0.00	19.59		19.59	7.10		0.00
1	1	PHILLY CREAM CHEESE BRICK 2 PACK 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		99.72	20.55		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	SRGNT0 CHSE SHARP CHDR DELI STYLE SLCD 8 OZ	12	37010287	046100001134	45.87	-11.16	0.00	34.71		34.71	6.80		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SRGNT0 SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	45.87	-11.16	0.00	34.71		34.71	5.95		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	TILLAMOOK CHEESE CHEDDAR EXTRA SHARP 16 OZ	12	37050131	072830004855	71.40	0.00	0.00	71.40		71.40	13.55		0.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA CHEESE CHUNK 16 OZ	12	37050053	072830004060	71.40	0.00	0.00	71.40		71.40	13.00		0.00
2	2	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

	Extended Net Cost	Extended Weight
Sub-Total:	6,877.39	3,974.33
Total:	6,877.39	
Due by 11/17/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	151	3,009.53	2,307.38		0.0
323 REFRIGERATED FOODS	54	1,845.06	1,154.37		0.0
324 EGGS	3	81.44	32.87		0.0
325 CHEESE	49	1,941.36	479.71		0.0
Total:	257	6,877.39	3,974.33		0.0

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

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

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

3	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	 021130047413
3	0	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	 021130049493
2	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	 021130042593
2	0	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	 074030102850
1	0	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	 021130095247
1	0	STOK ESL COLD BREW CAPPUCCINO 48 FZ	6	39250039	 036632079480
1	0	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	 026400700067
2	0	DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ	6	36100863	 026400417620
1	0	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	 021130075959
1	0	INTL DELIGHT CRMR PUMPKIN PIE SPICE 32 FZ	6	36450041	 041271009705
2	0	HELUVA GOOD JALAPENO CHEDDAR DIP 12 OZ	6	36350183	 073570565750
1	0	CHOBANI YOGURT GRK DRINK MXBRY LF 4-7 FZ	6	36300263	 818290019721
1	0	DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	 036632042842

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2039306
Invoice Date: 10/20/2025
Customer No.: 7511
Customer PO#: 08789 dairy

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	 072830440028
2	0	CHOBANI YOGURT GRK CRTNS APL PIE ALA MD 5.3 OZ	12	36300217	 818290019646

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039078
Invoice Date: 10/18/2025
Customer No.: 7535
Customer PO#: 08602

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.51	-0.60	0.00	20.91		20.91	25.75		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 96 FZ	6	36050252	041570110089	28.17	-4.32	0.00	23.85		23.85	40.45		0.00
1	1	CHOBANI YOGURT GRK PEACH DRINK 7 FZ	8	36301543	818290011756	16.60	-4.82	0.00	11.78		11.78	4.45		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY LOW FAT 7 FZ	8	36300743	818290019387	16.60	-4.82	0.00	11.78		11.78	4.60		0.00
1	1	COFFEE MATE CRMR HAZELNUT 64 FZ	6	36450092	050000251179	39.88	-3.30	0.00	36.58		36.58	30.05		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.17	-1.20	0.00	22.97		22.97	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		36.58	30.05		0.00
1	1	COFFEE MATE CRMR SF FRNCH VAN 64 FZ	6	36450122	050000497256	39.88	-3.30	0.00	36.58		36.58	30.10		0.00
1	1	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		17.82	27.37		0.00
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	17.88	-1.92	0.00	15.96		15.96	12.57		0.00
4	4	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	17.82	0.00	0.00	17.82		71.28	109.24		0.00
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	19.76	0.00	0.00	19.76		19.76	27.17		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-3.00	0.00	23.67		23.67	22.45		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-3.00	0.00	23.67		23.67	22.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039078
Invoice Date: 10/18/2025
Customer No.: 7535
Customer PO#: 08602

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-3.00	0.00	23.67		23.67	22.25		0.00
1	1	ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ - NEW TO YOU	12	36300487	854074006198	18.80	-3.48	0.00	15.32		15.32	3.75		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.75	0.00	0.00	13.75		27.50	19.00		0.00
2	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	22.85	0.00	0.00	22.85		45.70	55.00		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	17.73	0.00	0.00	17.73		17.73	27.55		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.49	0.00	0.00	11.49		11.49	10.75		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.73	0.00	0.00	17.73		17.73	27.65		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	21.07	0.00	0.00	21.07		21.07	13.15		0.00
2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.57	0.00	0.00	14.57		29.14	19.50		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	19.24	0.00	0.00	19.24		19.24	9.20		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.98	0.00	0.00	27.98		27.98	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		28.04	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	52.67	0.00	0.00	52.67		52.67	26.50		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039078
Invoice Date: 10/18/2025
Customer No.: 7535
Customer PO#: 08602

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	17.78	0.00	0.00	17.78		17.78	12.90		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.49	0.00	0.00	11.49		11.49	12.80		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.49	0.00	0.00	11.49		11.49	12.60		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.07	0.00	0.00	27.07		27.07	27.60		0.00
1	1	PLANET OAT OAT CRMR CARAMEL 32 FZ	6	36450016	044100190759	18.97	0.00	0.00	18.97		18.97	15.15		0.00
1	1	NESTLE TL/HSE CKY DGH MINI CHOC CHIP 16.5 OZ	12	38010234	050000622429	46.63	-3.00	0.00	43.63		43.63	13.20		0.00
3	3	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	22.86	0.00	0.00	22.86		68.58	68.55		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	22.86	0.00	0.00	22.86		22.86	22.75		0.00
1	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	14.14	0.00	0.00	14.14		14.14	22.35		0.00
2	2	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	14.14	0.00	0.00	14.14		28.28	44.30		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.41	0.00	0.00	14.41		14.41	22.60		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.41	0.00	0.00	14.41		14.41	22.65		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.65		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.41	0.00	0.00	14.41		14.41	22.65		0.00
1	1	SIMPLY POTATOES SW HASH BROWN 20 OZ	6	38900010	020169222365	16.14	-0.90	0.00	15.24		15.24	8.70		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039078
Invoice Date: 10/18/2025
Customer No.: 7535
Customer PO#: 08602

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	57.61	-6.02	0.00	51.59		51.59	9.95		0.00
1	1	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	29.69	0.00	0.00	29.69		29.69	13.30		0.00
2	2	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	24.83	0.00	0.00	24.83		49.66	13.30		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	19.00	0.00	0.00	19.00		19.00	9.90		0.00
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	18.64	0.00	0.00	18.64		18.64	6.40		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.43	0.00	0.00	19.43		38.86	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.09	0.00	0.00	18.09		18.09	6.90		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	15.63	0.00	0.00	15.63		15.63	6.87		0.00
2	2	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.91	0.00	0.00	18.91		37.82	13.40		0.00
2	2	LUCERNE CHEESE DOUBLE CHEDDAR SLCD 8 OZ	12	37020217	021130163571	20.27	0.00	0.00	20.27		40.54	12.00		0.00
2	2	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	19.90	0.00	0.00	19.90		39.80	13.60		0.00
2	2	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	37020002	021130048366	16.84	0.00	0.00	16.84		33.68	11.90		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039078
Invoice Date: 10/18/2025
Customer No.: 7535
Customer PO#: 08602

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	18.30	0.00	0.00	18.30		18.30	6.40		0.00
3	3	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.21	0.00	0.00	19.21		57.63	19.95		0.00
2	2	LUCERNE CHEESE PROVOLONE SMOKE FLVD SLCD 8 OZ	12	37020213	021130163533	19.92	0.00	0.00	19.92		39.84	12.00		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.25	0.00	0.00	20.25		40.50	13.40		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	16.64	0.00	0.00	16.64		16.64	6.80		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.79	0.00	0.00	15.79		15.79	6.70		0.00
1	1	OPN NAT PLANT BASED CREAM CHEESE PLAIN 8 OZ - DISCONTINUED	12	37100022	079893161419	26.59	0.00	0.00	26.59		26.59	7.05		0.00
1	1	VELVEETA ORIGINAL 16 OZ	12	37050238	021000616893	57.80	-3.12	0.00	54.68		54.68	13.25		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039078
Invoice Date: 10/18/2025
Customer No.: 7535
Customer PO#: 08602

	Extended Net Cost	Extended Weight
Sub-Total:	1,710.61	1,230.52
Total:	1,710.61	
Due by 11/17/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	38	797.27	743.85		0.0
323 REFRIGERATED FOODS	13	250.37	270.40		0.0
325 CHEESE	30	662.97	216.27		0.0
Total:	81	1,710.61	1,230.52		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: EAST COUNTY THRIFTWAY
P.O. BOX 3022, 325 S. 5TH STREET
ELMA, WA 98541

Invoice No.: UWI2039078
Invoice Date: 10/18/2025
Customer No.: 7535
Customer PO#: 08602

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
4	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	 021130047413
1	0	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	36302588	 021130079636
1	0	LUCERNE YOGURT BLUEBERRY LIGHT 6 OZ	12	36302111	 021130078868
1	0	YOPLAIT YOGURT RASPBERRY LIGHT 6 OZ	12	36300062	 070470006512
2	0	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
2	0	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	 021130095247

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: WILLAPA THRIFTWAY
 701 WILLAPA PLACE
 RAYMOND, WA 98577

Invoice No.: UW12039080
Invoice Date: 10/18/2025
Customer No.: 7541
Customer PO#: 08554 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		73.16	60.10		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.17	-1.20	0.00	22.97		22.97	14.95		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.43	0.00	0.00	14.43		14.43	6.65		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	14.43	0.00	0.00	14.43		14.43	6.75		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	19.89	0.00	0.00	19.89		19.89	9.80		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	0.00	0.00	26.82		26.82	13.10		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.47	0.00	0.00	15.47		15.47	6.80		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		36.28	15.55		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.42	0.00	0.00	19.42		38.84	19.40		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ - NEW TO YOU	12	36450193	041271009552	47.54	-8.04	0.00	39.50		39.50	31.10		0.00
2	2	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ - NEW TO YOU	6	36450162	041271025026	23.77	-4.02	0.00	19.75		39.50	31.06		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.75	0.00	0.00	13.75		13.75	9.50		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: WILLAPA THRIFTWAY
 701 WILLAPA PLACE
 RAYMOND, WA 98577

Invoice No.: UW12039080
Invoice Date: 10/18/2025
Customer No.: 7541
Customer PO#: 08554 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.57	0.00	0.00	14.57		14.57	9.75		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.98	0.00	0.00	27.98		55.96	27.00		0.00
2	2	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.28	0.00	0.00	29.28		58.56	27.10		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		56.08	27.00		0.00
1	1	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639	6.29	0.00	0.00	6.29		6.29	4.80		0.00
2	2	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	17.78	0.00	0.00	17.78		35.56	25.80		0.00
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	17.78	0.00	0.00	17.78		17.78	12.90		0.00
2	2	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.49	0.00	0.00	11.49		22.98	26.00		0.00
2	2	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	6.29	0.00	0.00	6.29		12.58	9.70		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	18.97	0.00	0.00	18.97		18.97	12.80		0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	23.83	-2.70	0.00	21.13		21.13	27.55		0.00
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.48	0.00	0.00	21.48		42.96	26.50		0.00
1	1	YOPLAIT YOGURT ORANGE CREME LIGHT 6 OZ - NEW TO YOU	12	36300518	070470006413	9.15	0.00	0.00	9.15		9.15	5.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: WILLAPA THRIFTWAY
 701 WILLAPA PLACE
 RAYMOND, WA 98577

Invoice No.: UW12039080
Invoice Date: 10/18/2025
Customer No.: 7541
Customer PO#: 08554 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT YOGURT PEACH LIGHT 6 OZ	12	36300242	070470006550	9.63	0.00	0.00	9.63		9.63	4.90		0.00
4	4	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.39	0.00	0.00	20.39		81.56	51.80		0.00
4	4	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	20.41	0.00	0.00	20.41		81.64	51.40		0.00
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.39	0.00	0.00	20.39		20.39	12.90		0.00
2	2	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	20.41	0.00	0.00	20.41		40.82	25.70		0.00
2	2	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	20.39	0.00	0.00	20.39		40.78	25.70		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.41	0.00	0.00	20.41		20.41	12.85		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	36.44	-4.80	0.00	31.64		31.64	12.50		0.00
2	2	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.17	-1.50	0.00	38.67		77.34	32.70		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	36.79	0.00	0.00	36.79		36.79	10.80		0.00
1	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ - NEW TO YOU	12	38010256	018000002108	34.71	0.00	0.00	34.71		34.71	13.95		0.00
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	23.02	0.00	0.00	23.02		23.02	14.00		0.00
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	23.02	0.00	0.00	23.02		23.02	13.95		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	9.50	0.00	0.00	9.50		9.50	22.60		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: WILLAPA THRIFTWAY
 701 WILLAPA PLACE
 RAYMOND, WA 98577

Invoice No.: UW12039080
Invoice Date: 10/18/2025
Customer No.: 7541
Customer PO#: 08554 deli

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 ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	22.86	0.00	0.00	22.86		45.72	45.70		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	22.86	0.00	0.00	22.86		45.72	45.50		0.00
1	1	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	27.51	0.00	0.00	27.51		27.51	13.45		0.00
1	1	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ - NEW TO YOU	6	38450035	196370000518	43.22	0.00	0.00	43.22		43.22	13.00		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	15.87	0.00	0.00	15.87		31.74	13.80		0.00
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	18.64	0.00	0.00	18.64		18.64	6.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	65.39	0.00	0.00	65.39		65.39	25.05		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	30.71	0.00	0.00	30.71		30.71	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	16.86	0.00	0.00	16.86		16.86	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.43	0.00	0.00	19.43		19.43	6.60		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	17.07	0.00	0.00	17.07		17.07	6.80		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: WILLAPA THRIFTWAY
 701 WILLAPA PLACE
 RAYMOND, WA 98577

Invoice No.: UW12039080
Invoice Date: 10/18/2025
Customer No.: 7541
Customer PO#: 08554 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.09	0.00	0.00	18.09		18.09	6.90		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	15.60	0.00	0.00	15.60		15.60	6.95		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	32.56	0.00	0.00	32.56		32.56	12.65		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	15.32	0.00	0.00	15.32		15.32	6.67		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	16.52	0.00	0.00	16.52		16.52	6.20		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	19.71	0.00	0.00	19.71		19.71	5.25		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.44	0.00	0.00	17.44		17.44	5.40		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED TUB 4 OZ	12	37150078	021130047314	16.88	0.00	0.00	16.88		16.88	4.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	17.13	0.00	0.00	17.13		17.13	5.35		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	19.71	0.00	0.00	19.71		19.71	5.30		0.00
2	2	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	16.64	0.00	0.00	16.64		33.28	13.60		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: WILLAPA THRIFTWAY
701 WILLAPA PLACE
RAYMOND, WA 98577

Invoice No.: UW12039080
Invoice Date: 10/18/2025
Customer No.: 7541
Customer PO#: 08554 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	22.88	0.00	0.00	22.88		22.88	6.38		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	44.70	0.00	0.00	44.70		44.70	20.05		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.79	0.00	0.00	15.79		15.79	6.70		0.00
2	2	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	16.95	0.00	0.00	16.95		33.90	14.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: WILLAPA THRIFTWAY
701 WILLAPA PLACE
RAYMOND, WA 98577

Invoice No.: UW12039080
Invoice Date: 10/18/2025
Customer No.: 7541
Customer PO#: 08554 deli

	Extended Net Cost	Extended Weight
Sub-Total:	1,960.38	1,094.71
Total:	1,960.38	
Due by 11/17/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	50	1,022.84	651.91		0.0
323 REFRIGERATED FOODS	13	354.97	225.15		0.0
324 EGGS	1	43.22	13.00		0.0
325 CHEESE	25	539.35	204.65		0.0
Total:	89	1,960.38	1,094.71		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: WILLAPA THRIFTWAY
701 WILLAPA PLACE
RAYMOND, WA 98577

Invoice No.: UWI2039080

Invoice Date: 10/18/2025

Customer No.: 7541

Customer PO#: 08554 deli

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

2	0	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	 021130095247
1	0	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
1	0	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	 021130075959
2	0	LUCERNE YOGURT BLUEBERRY LIGHT 6 OZ	12	36302111	 021130078868
2	0	LUCERNE YOGURT BLACK CHERRY LIGHT 6 OZ	12	36302103	 021130078851
2	0	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	 021130078615
2	0	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	36302588	 021130079636
1	0	YOPLAIT YOGURT RASPBERRY LIGHT 6 OZ	12	36300062	 070470006512
2	0	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	 021130049493
1	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	 021130042593

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
 195 REUBEN MEMORIAL DRIVE, P.O. BOX
 4001
 ROCHE HARBOR, WA 98250

Invoice No.: UW12040848
Invoice Date: 10/22/2025
Customer No.: 7547
Customer PO#: 08964

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		14.70	6.65		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		47.52	13.85		0.00
1	1	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		16.30	12.59		0.00
1	1	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		18.15	27.37		0.00
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		16.30	12.57		0.00
1	1	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		18.15	27.31		0.00
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
1	1	ELLENOS GREEK YOGURT PARFAIT S'MORES 6 OZ	6	36300625	857290006966	15.91	0.00	0.00	15.91		15.91	2.60		0.00
1	1	ELLENOS GREEK YOGURT STRWBRY SHRTCK 6 OZ	6	36300586	857290006546	15.91	0.00	0.00	15.91		15.91	2.60		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
 195 REUBEN MEMORIAL DRIVE, P.O. BOX
 4001
 ROCHE HARBOR, WA 98250

Invoice No.: UW12040848
Invoice Date: 10/22/2025
Customer No.: 7547
Customer PO#: 08964

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.35	0.00	0.00	11.35		11.35	10.85		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.49	0.00	0.00	11.49		11.49	10.75		0.00
1	1	O ORGNC CRMR VANILLA 32 FZ	12	36450097	079893122700	48.74	0.00	0.00	48.74		48.74	24.50		0.00
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		23.69	28.00		0.00
1	1	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		52.53	27.65		0.00
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		55.14	55.40		0.00
2	2	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		55.14	55.20		0.00
1	1	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	10.00	0.00	0.00	10.00		10.00	5.05		0.00
1	1	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	10.32	0.00	0.00	10.32		10.32	5.10		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	37.88	-4.80	0.00	33.08		33.08	7.75		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	35.22	0.00	0.00	35.22		35.22	14.10		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ - NEW TO YOU	12	38010073	018000287949	46.58	0.00	0.00	46.58		46.58	13.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
 195 REUBEN MEMORIAL DRIVE, P.O. BOX
 4001
 ROCHE HARBOR, WA 98250

Invoice No.: UW12040848
Invoice Date: 10/22/2025
Customer No.: 7547
Customer PO#: 08964

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PUFF COOKIES CHOCOLATE CHIP 12.65OZ - NEW TO YOU	6	38010232	195893502387	25.85	0.00	0.00	25.85		25.85	6.00		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		14.68	22.60		0.00
1	1	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	25.57	-1.39	0.00	24.18		24.18	20.00		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	TILLAMOOK CHEDDAR CHEESE MEDIUM .75 OZ	100	37250130	072830000758	33.39	0.00	0.00	33.39		33.39	5.90		0.00
1	1	TILLAMOOK CHEDDAR WHITE SHARP .75 OZ	100	37250150	072830000987	33.39	0.00	0.00	33.39		33.39	5.95		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		39.17	6.50		0.00
1	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 1.5 LB	8	32990029	851893001205	44.13	0.00	0.00	44.13		44.13	13.05		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX
4001
ROCHE HARBOR, WA 98250

Invoice No.: UW12040848
Invoice Date: 10/22/2025
Customer No.: 7547
Customer PO#: 08964

	Extended Net Cost	Extended Weight
Sub-Total:	1,077.83	566.33
Total:	1,077.83	
Due by 11/12/25		

Departmental Summary:

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	26	599.79	425.63		0.0
323 REFRIGERATED FOODS	6	174.21	81.95		0.0
325 CHEESE	7	259.70	45.70		0.0
327 FAMILY CARE GROCERY	1	44.13	13.05		0.0
Total:	40	1,077.83	566.33		0.0

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

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX
4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI2040848
Invoice Date: 10/22/2025
Customer No.: 7547
Customer PO#: 08964

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	ICELANDIC PROV SKYR YGRT LEMON 4.4 OZ	12	36300537	 854074006297

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330

Invoice Date: 10/20/2025

Customer No.: 7550

Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

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	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.51	-0.60	0.00	20.91		62.73	1.77	1.20		0.00
1	1	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	38.42	-0.78	0.00	37.64		37.64	0.32	0.22		0.00
1	1	CHOBANI CRMR PEPPERMINT MOCHA 24 FZ	6	36150285	818290019516	32.68	-7.98	0.00	24.70		24.70	0.16	0.11		0.00
5	5	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		132.00	2.65	1.80		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	33.96	-7.56	0.00	26.40		26.40	0.53	0.36		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		52.80	1.08	0.74		0.00
1	1	CHOBANI YOGURT GRK CKIE & CRM FLP LF 4.5 OZ	12	36300315	818290019196	18.13	-5.04	0.00	13.09		13.09	0.33	0.22		0.00
1	1	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	16.98	-4.08	0.00	12.90		12.90	0.19	0.13		0.00
1	1	CHOBANI YOGURT GRK VANILLA CNMN LS 2% 5.3 OZ	12	36301003	818290011473	16.98	-4.08	0.00	12.90		12.90	0.24	0.16		0.00
1	1	CHOBANI YOGURT GRK WILD BLUBRY LS 2% 5.3 OZ	12	36301035	818290011480	16.98	-4.08	0.00	12.90		12.90	0.24	0.16		0.00
1	1	COCOJUNE CCNT YOGURT PURE 4 OZ	12	36300688	852614006486	20.49	0.00	0.00	20.49		20.49	0.19	0.13		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	27.86	-1.20	0.00	26.66		26.66	0.39	0.27		0.00
1	1	DAISY COTTAGE CHEESE 4% PINEAPPLE 6 OZ - NEW TO YOU	12	36250163	073420531218	15.91	0.00	0.00	15.91		15.91	0.29	0.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330

Invoice Date: 10/20/2025

Customer No.: 7550

Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	19.89	0.00	0.00	19.89		19.89	0.37	0.25		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ - NEW TO YOU	6	36350054	073420041816	15.80	0.00	0.00	15.80		15.80	0.29	0.20		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	0.00	0.00	26.82		26.82	0.49	0.33		0.00
2	2	DAISY SOUR CREAM 8 OZ - NEW TO YOU	12	36200024	073420000066	15.47	0.00	0.00	15.47		30.94	0.54	0.36		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	26.82	0.00	0.00	26.82		26.82	0.41	0.28		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ - NEW TO YOU	16	36200060	073420016142	36.28	0.00	0.00	36.28		36.28	0.60	0.41		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ	12	36300971	036632008343	19.09	-3.60	0.00	15.49		15.49	0.25	0.17		0.00
5	5	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.37	0.00	0.00	28.37		141.85	2.10	1.45		0.00
4	4	DARIGOLD COTTAGE CHEESE 16 OZ - NEW TO YOU	12	36250048	026400170907	28.31	0.00	0.00	28.31		113.24	1.72	1.16		0.00
1	1	DARIGOLD FIT MILK 59 FZ - NEW TO YOU	6	36100604	026400417569	19.76	0.00	0.00	19.76		19.76	0.61	0.41		0.00
1	1	DARIGOLD FIT MILK WHOLE 59 FZ - NEW TO YOU	6	36050183	026400417576	19.76	0.00	0.00	19.76		19.76	0.60	0.41		0.00
4	4	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	37.32	0.00	0.00	37.32		149.28	2.80	1.92		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG - NEW TO YOU	6	36010815	026400298717	17.82	0.00	0.00	17.82		17.82	0.70	0.48		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

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	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	17.88	-1.92	0.00	15.96		47.88	0.72	0.48		0.00
3	3	DARIGOLD MLK NORTHWEST ORGNC 2% RF 59 FZ - NEW TO YOU	6	36010112	026400419068	24.43	0.00	0.00	24.43		73.29	1.74	1.17		0.00
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ - NEW TO YOU	6	36100025	026400420286	19.76	0.00	0.00	19.76		19.76	0.58	0.39		0.00
1	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.39	0.00	0.00	14.39		14.39	0.20	0.14		0.00
2	2	ELLENOS GREEK YOGURT UNSWEETENED 24 OZ	6	36300990	857290006355	37.52	0.00	0.00	37.52		75.04	0.84	0.58		0.00
1	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	37.52	0.00	0.00	37.52		37.52	0.42	0.29		0.00
1	1	ELLENOS GREEK YOGURT VANILLA BEAN 5.3 OZ	8	36300643	857290006300	14.39	0.00	0.00	14.39		14.39	0.18	0.12		0.00
3	3	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.51	-0.29	0.00	16.22		48.66	0.84	0.57		0.00
4	4	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.51	-0.29	0.00	16.22		64.88	1.12	0.76		0.00
1	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	21.94	-2.70	0.00	19.24		19.24	0.40	0.27		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		19.24	0.40	0.27		0.00
3	3	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		57.72	1.17	0.81		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

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	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	21.94	-2.70	0.00	19.24		38.48	0.78	0.54		0.00
2	2	GREEK GODS YOGURT GREEK PLAIN NON FAT 24 OZ	6	36300927	078355580003	21.94	-2.70	0.00	19.24		38.48	0.74	0.50		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ - NEW TO YOU	6	36400050	043000045749	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	16.72	-1.62	0.00	15.10		15.10	0.26	0.18		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.20	0.00	0.00	19.20		19.20	0.24	0.16		0.00
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	29.50	0.00	0.00	29.50		29.50	0.51	0.35		0.00
3	3	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.20	0.00	0.00	19.20		57.60	0.75	0.51		0.00
2	2	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	29.50	0.00	0.00	29.50		59.00	1.02	0.70		0.00
3	3	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.17	0.00	0.00	9.17		27.51	0.66	0.45		0.00
2	2	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	30.51	0.00	0.00	30.51		61.02	1.84	1.26		0.00
5	5	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	22.30	0.00	0.00	22.30		111.50	3.00	2.05		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.98	0.00	0.00	27.98		55.96	1.12	0.76		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		56.08	0.78	0.54		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	52.67	0.00	0.00	52.67		105.34	1.50	1.02		0.00
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	17.78	0.00	0.00	17.78		17.78	0.58	0.39		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.49	0.00	0.00	11.49		11.49	0.39	0.27		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.49	0.00	0.00	11.49		11.49	0.33	0.22		0.00
3	3	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	18.97	0.00	0.00	18.97		56.91	1.38	0.93		0.00
1	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	8	36301208	853923002206	15.55	0.00	0.00	15.55		15.55	0.14	0.10		0.00
2	2	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	8	36301182	853923002909	15.24	0.00	0.00	15.24		30.48	0.28	0.20		0.00
4	4	NOOSA YOGURT LEMON 4.5 OZ	6	36300827	815909020451	6.16	-1.08	0.00	5.08		20.32	0.20	0.12		0.00
3	3	NOOSA YOGURT STRAWBERRY 4.5 OZ	6	36300829	815909020475	6.16	-1.08	0.00	5.08		15.24	0.18	0.12		0.00
7	7	NOOSA YOGURT VANILLA BEAN BLENDED 4.5 OZ	6	36303412	815909020482	6.16	-1.08	0.00	5.08		35.56	0.35	0.21		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

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	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.09	-3.60	0.00	15.49		15.49	0.26	0.18		0.00
13	13	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	31.18	0.00	0.00	31.18		405.34	4.55	3.12		0.00
2	2	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	54.66	0.00	0.00	54.66		109.32	0.80	0.54		0.00
5	5	ORG VLY MILK 2% HG - NEW TO YOU	6	36050131	093966515008	27.07	0.00	0.00	27.07		135.35	3.10	2.10		0.00
3	3	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.30	-1.62	0.00	15.68		47.04	1.53	1.05		0.00
4	4	PLANET OAT MILK OAT UNSWEETENED 52 FZ	6	36050196	044100190803	17.30	-1.62	0.00	15.68		62.72	2.04	1.40		0.00
1	1	PLANET OAT MILK OAT VANILLA 52 FZ	6	36050508	044100156212	17.30	-1.62	0.00	15.68		15.68	0.50	0.34		0.00
3	3	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.30	-1.62	0.00	15.68		47.04	1.62	1.11		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	60.00	-6.60	0.00	53.40		53.40	0.50	0.34		0.00
1	1	SIGGIS YOGURT MIXED BERRIES 4% WHOLE MLK 4.4 OZ	12	36302950	898248001565	15.88	-1.20	0.00	14.68		14.68	0.17	0.12		0.00
6	6	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	27.43	-0.96	0.00	26.47		158.82	1.74	1.20		0.00
1	1	SIGGIS YOGURT VANILLA NONFAT 5.3 OZ	12	36302930	898248001077	15.88	-1.20	0.00	14.68		14.68	0.18	0.12		0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	23.83	-2.70	0.00	21.13		21.13	0.62	0.42		0.00
2	2	SILK YOGURT SOY PEACH & MANGO 5.3 OZ	8	36303143	025293002760	12.05	-1.20	0.00	10.85		21.70	0.30	0.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

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	SILK YOGURT SOY STRAWBERRY 5.3 OZ	8	36303144	025293002784	12.05	-1.20	0.00	10.85		21.70	0.30	0.20		0.00
1	1	SILK YOGURT SOY VANILLA 5.3 OZ	8	36303146	025293002807	12.05	-1.20	0.00	10.85		10.85	0.15	0.10		0.00
2	2	SO DELICIOUS MILK COCONUT UNSWEETENED HG	6	36050277	744473912056	23.83	-2.34	0.00	21.49		42.98	1.40	0.96		0.00
4	4	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.48	-1.56	0.00	11.92		47.68	0.64	0.44		0.00
2	2	TILLAMOOK SOUR CREAM 16 OZ - NEW TO YOU	12	36200069	072830702010	21.48	0.00	0.00	21.48		42.96	0.84	0.58		0.00
5	5	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		40.80	0.90	0.60		0.00
1	1	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
6	6	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	13.48	-1.56	0.00	11.92		71.52	0.96	0.66		0.00
3	3	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.48	-1.56	0.00	11.92		35.76	0.48	0.33		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.72	-1.56	0.00	8.16		8.16	0.18	0.12		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.72	-1.56	0.00	8.16		8.16	0.19	0.13		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	0.19	0.13		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

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	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		24.48	0.51	0.36		0.00
3	3	YOPLAIT YOGURT BLUEBERRY 6 OZ - NEW TO YOU	12	36300051	070470003023	9.14	0.00	0.00	9.14		27.42	0.57	0.39		0.00
1	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ - NEW TO YOU	12	36300240	070470006529	9.44	0.00	0.00	9.44		9.44	0.14	0.10		0.00
3	3	YOPLAIT YOGURT CHERRY 6 OZ - NEW TO YOU	12	36300052	070470003030	9.15	0.00	0.00	9.15		27.45	0.57	0.39		0.00
1	1	YOPLAIT YOGURT CHERRY LIGHT 6 OZ - NEW TO YOU	12	36300063	070470006536	9.44	0.00	0.00	9.44		9.44	0.19	0.13		0.00
2	2	YOPLAIT YOGURT FRENCH VANILLA 6 OZ - NEW TO YOU	12	36300248	070470003238	9.15	0.00	0.00	9.15		18.30	0.36	0.24		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ - NEW TO YOU	12	36300059	070470003214	9.15	0.00	0.00	9.15		9.15	0.19	0.13		0.00
2	2	YOPLAIT YOGURT KEY LIME PIE LIGHT 6 OZ - NEW TO YOU	12	36300069	070470006659	9.15	0.00	0.00	9.15		18.30	0.38	0.26		0.00
2	2	YOPLAIT YOGURT LEMON 6 OZ - NEW TO YOU	12	36300053	070470003061	9.15	0.00	0.00	9.15		18.30	0.34	0.24		0.00
3	3	YOPLAIT YOGURT MIXED BERRY 6 OZ - NEW TO YOU	12	36300056	070470003108	9.15	0.00	0.00	9.15		27.45	0.57	0.39		0.00
1	1	YOPLAIT YOGURT ORANGE CREME LIGHT 6 OZ - NEW TO YOU	12	36300518	070470006413	9.15	0.00	0.00	9.15		9.15	0.19	0.13		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
5	5	YOPLAIT YOGURT PEACH 6 OZ - NEW TO YOU	12	36300054	070470003078	9.15	0.00	0.00	9.15		45.75	0.85	0.60		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ - NEW TO YOU	12	36300050	070470003016	9.14	0.00	0.00	9.14		9.14	0.19	0.13		0.00
2	2	YOPLAIT YOGURT STRAWBERRY 6 OZ - NEW TO YOU	12	36300049	070470003009	9.15	0.00	0.00	9.15		18.30	0.28	0.20		0.00
2	2	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ - NEW TO YOU	12	36300058	070470003139	9.15	0.00	0.00	9.15		18.30	0.38	0.26		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LIGHT 6 OZ - NEW TO YOU	12	36300061	070470006505	9.15	0.00	0.00	9.15		9.15	0.17	0.12		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.00	-5.84	0.00	33.16		33.16	0.67	0.46		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.00	-5.84	0.00	33.16		33.16	0.68	0.46		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ - NEW TO YOU	12	38250129	034500151290	21.99	0.00	0.00	21.99		21.99	0.29	0.20		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	46.58	0.00	0.00	46.58		46.58	0.39	0.27		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	77.46	0.00	0.00	77.46		77.46	0.68	0.46		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ - NEW TO YOU	12	38010151	018000004157	36.83	0.00	0.00	36.83		36.83	0.17	0.12		0.00
1	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	38010013	018000005260	36.34	0.00	0.00	36.34		36.34	0.27	0.18		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ - NEW TO YOU	12	38010165	018000001828	34.71	0.00	0.00	34.71		34.71	0.38	0.26		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	22.86	0.00	0.00	22.86		22.86	0.63	0.43		0.00
3	3	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		71.67	1.80	1.23		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.41	0.00	0.00	14.41		14.41	0.61	0.41		0.00
3	3	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	17.76	0.00	0.00	17.76		53.28	0.69	0.48		0.00
2	2	SIMPLY ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	24.19	-0.30	0.00	23.89		47.78	0.90	0.62		0.00
3	3	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.19	-0.30	0.00	23.89		71.67	1.35	0.93		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.41	0.00	0.00	14.41		14.41	0.61	0.41		0.00
1	1	SMART BALANCE SOFT SPREAD 15 OZ	6	38250155	033776011000	24.69	-7.56	0.00	17.13		17.13	0.22	0.15		0.00
1	1	CACIQUE QUESO FRESCO 10 OZ	12	37050244	074562401100	36.76	-0.60	0.00	36.16		36.16	0.26	0.18		0.00
1	1	KRAFT VELVEETA CHEESE LOAF 32 OZ	12	37050005	021000611614	112.88	-7.08	0.00	105.80		105.80	0.49	0.33		0.00
5	5	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	29.69	0.00	0.00	29.69		148.45	2.90	1.95		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	37050039	021130047536	18.01	0.00	0.00	18.01		36.02	0.22	0.14		0.00
4	4	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.09	0.00	0.00	18.09		72.36	1.68	1.16		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330

Invoice Date: 10/20/2025

Customer No.: 7550

Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	37050051	021130330119	16.07	0.00	0.00	16.07		16.07	0.11	0.07		0.00
5	5	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.37	0.00	0.00	17.37		86.85	2.05	1.40		0.00
2	2	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	17.16	0.00	0.00	17.16		34.32	0.56	0.38		0.00
6	6	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	15.32	0.00	0.00	15.32		91.92	1.86	1.26		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	18.57	0.00	0.00	18.57		18.57	0.27	0.18		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	16.52	0.00	0.00	16.52		16.52	0.17	0.12		0.00
3	3	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.69	0.00	0.00	16.69		50.07	0.33	0.21		0.00
2	2	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	16.93	0.00	0.00	16.93		33.86	0.36	0.24		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.25	0.00	0.00	20.25		20.25	0.24	0.16		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	22.88	0.00	0.00	22.88		22.88	0.14	0.10		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	44.70	0.00	0.00	44.70		89.40	0.88	0.60		0.00
3	3	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		330.69	1.17	0.81		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
 1519 COMMERCIAL DRIVE
 ANACORTES, WA 98221

Invoice No.: UW12039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 10-17
 -25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	45.36	-5.16	0.00	40.20		40.20	0.26	0.18		0.00
2	2	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ - NEW TO YOU	12	37010260	072830008013	54.15	0.00	0.00	54.15		108.30	0.54	0.36		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	38.46	-2.40	0.00	36.06		36.06	0.39	0.27		0.00
2	2	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	38.46	-2.40	0.00	36.06		72.12	0.84	0.58		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ - NEW TO YOU	12	37020014	072830008136	54.15	0.00	0.00	54.15		54.15	0.26	0.18		0.00
4	4	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ - NEW TO YOU	12	37010234	072830008020	54.15	0.00	0.00	54.15		216.60	1.08	0.72		0.00
1	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	38.46	-2.40	0.00	36.06		36.06	0.40	0.27		0.00
2	2	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	38.46	-2.40	0.00	36.06		72.12	0.80	0.54		0.00
1	1	VELVEETA ORIGINAL 16 OZ	12	37050238	021000616893	57.80	-3.12	0.00	54.68		54.68	0.23	0.16		0.00
1	1	FRSHPT SEL DG FD CHICKEN TURKEY ROLL LB	8	32990005	627975012755	39.09	0.00	0.00	39.09		39.09	0.18	0.12		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - ANACORTES
1519 COMMERCIAL DRIVE
ANACORTES, WA 98221

Invoice No.: UW12039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 10-17
-25 ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	6,838.48	105.24
Freight:	71.74	
Total:	6,910.22	
Due by 11/19/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	227	4,265.47	76.23	52.00		0.0
323 REFRIGERATED FOODS	23	633.44	10.34	7.07		0.0
325 CHEESE	56	1,900.48	18.49	12.55		0.0
327 FAMILY CARE GROCERY	1	39.09	0.18	0.12		0.0
Total:	307	6,838.48	105.24	71.74		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: THE MARKETS - ANACORTES
1519 COMMERCIAL DRIVE
ANACORTES, WA 98221

Invoice No.: UWI2039330
Invoice Date: 10/20/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES -
10-17-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
6	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	 021130047413
6	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	 021130042593
1	0	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	 021130095247
1	0	DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ	6	36100863	 026400417620
2	0	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	 026400700067
2	0	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
3	0	YOPLAIT YOGURT RASPBERRY LIGHT 6 OZ	12	36300062	 070470006512
2	0	COCOJUNE CCNT YOGURT VAN CHMOML 4 OZ	12	36300693	 852614006509
1	0	ICELANDIC PROV SKYR YGRT STRWBRY/LINGON 5.3 OZ	12	36302308	 854074006037

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039336
Invoice Date: 10/20/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.17	-1.80	0.00	17.37		17.37	0.61	0.41		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	19.17	-1.80	0.00	17.37		17.37	0.61	0.41		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		26.40	0.53	0.36		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		26.40	0.54	0.37		0.00
1	1	COFFEE MATE CRMR COLD FOAM FRNCH VAN 14 OZ	6	36150317	050000756223	25.40	-2.10	0.00	23.30		23.30	0.15	0.10		0.00
3	3	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		68.91	1.20	0.81		0.00
5	5	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.17	-1.20	0.00	22.97		114.85	2.00	1.35		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		73.16	1.60	1.08		0.00
1	1	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.17	-1.20	0.00	22.97		22.97	0.38	0.26		0.00
1	1	COFFEE MATE CRMR NON DAIRY REGULAR 64 FZ	6	36450062	050000328529	39.88	-3.30	0.00	36.58		36.58	0.81	0.55		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	27.86	-1.20	0.00	26.66		26.66	0.39	0.27		0.00
1	1	COFFEE MATE CRMR SF ITAL SWEET CREME 64 FZ	6	36450121	050000398799	39.88	-3.30	0.00	36.58		36.58	0.89	0.61		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039336
Invoice Date: 10/20/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 10-17-25
 ORDER

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	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.20	-1.84	0.00	23.36		23.36	0.38	0.26		0.00
1	1	DANIMALS DRINKS STRAWBERRY/BANANA 6 -3.1 FZ	8	36300747	036632036414	25.20	-1.84	0.00	23.36		23.36	0.40	0.27		0.00
2	2	DANNON LIGHT N FIT GREEK YOGURT STRWBRY 4-5.3 OZ	6	36300522	036632032485	23.16	-1.92	0.00	21.24		42.48	0.92	0.62		0.00
1	1	DANNON LIGHT N FIT YOGURT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	23.16	-1.92	0.00	21.24		21.24	0.48	0.33		0.00
1	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	17.88	-1.92	0.00	15.96		15.96	0.25	0.17		0.00
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	17.88	-1.92	0.00	15.96		15.96	0.24	0.16		0.00
1	1	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.51	-0.29	0.00	16.22		16.22	0.28	0.19		0.00
1	1	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.51	-0.29	0.00	16.22		16.22	0.28	0.19		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	47.54	-8.04	0.00	39.50		39.50	0.90	0.61		0.00
1	1	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	23.77	-4.02	0.00	19.75		19.75	0.47	0.32		0.00
1	1	INTL DELIGHT CRMR CLD FM CARAMEL 14 OZ	6	36150116	036632079169	25.76	-2.10	0.00	23.66		23.66	0.15	0.10		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	47.54	-8.04	0.00	39.50		39.50	0.95	0.65		0.00
1	1	INTL DELIGHT CRMR HAZELNUT 32 FZ	12	36450203	041271025682	47.54	-8.04	0.00	39.50		39.50	0.98	0.67		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039336
Invoice Date: 10/20/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.20	0.00	0.00	19.20		19.20	0.24	0.16		0.00
4	4	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.55	0.00	0.00	21.55		86.20	2.44	1.64		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.55	0.00	0.00	21.55		21.55	0.60	0.41		0.00
2	2	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.55	0.00	0.00	21.55		43.10	1.20	0.82		0.00
2	2	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.51	0.00	0.00	30.51		61.02	1.84	1.26		0.00
1	1	LUCERNE EGGNOG HG	6	36100715	021130322688	31.33	0.00	0.00	31.33		31.33	0.89	0.61		0.00
3	3	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	22.30	0.00	0.00	22.30		66.90	1.80	1.23		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.28	0.00	0.00	29.28		29.28	0.58	0.39		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		28.04	0.39	0.27		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	52.67	0.00	0.00	52.67		52.67	0.75	0.51		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.49	0.00	0.00	11.49		11.49	0.37	0.25		0.00
1	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	26.42	0.00	0.00	26.42		26.42	0.47	0.32		0.00
1	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	8	36301208	853923002206	15.55	0.00	0.00	15.55		15.55	0.14	0.10		0.00
1	1	NOOSA WHOLE YOGHURT KEY LIME 8 OZ	8	36301202	853923002596	15.55	0.00	0.00	15.55		15.55	0.14	0.10		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039336
Invoice Date: 10/20/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 10-17-25
 ORDER

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	SILK MILK ALMOND PURE VANILLA UNSWTND HG	6	36050181	025293001367	21.77	-4.02	0.00	17.75		53.25	1.86	1.26		0.00
1	1	SILK MILK PURE COCONUT UNSWEETENED HG	6	36050116	025293002289	23.83	-1.98	0.00	21.85		21.85	0.62	0.42		0.00
1	1	STRBKS CRMR WHITE CHOC MOCHA 28 FZ	6	36450027	050000600816	29.41	-2.10	0.00	27.31		27.31	0.25	0.17		0.00
2	2	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	47.86	-9.50	0.00	38.36		76.72	2.46	1.68		0.00
1	1	GRILLOS PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	28.51	-1.68	0.00	26.83		26.83	0.62	0.42		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	46.58	0.00	0.00	46.58		46.58	0.39	0.27		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	77.46	0.00	0.00	77.46		77.46	0.68	0.46		0.00
1	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	54.18	0.00	0.00	54.18		54.18	0.38	0.26		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	45.86	0.00	0.00	45.86		45.86	0.53	0.36		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.41	0.00	0.00	14.41		14.41	0.61	0.41		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 46 FZ	6	39010072	025000136825	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
3	3	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.19	-0.30	0.00	23.89		71.67	1.35	0.93		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039336
Invoice Date: 10/20/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	38.57	-1.20	0.00	37.37		37.37	1.00	0.68		0.00
1	1	SIMPLY ORNG JUICE MEDIUM PULP 46 FZ	6	39010008	025000136849	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	29.69	0.00	0.00	29.69		29.69	0.58	0.39		0.00
5	5	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	30.16	0.00	0.00	30.16		150.80	2.90	1.95		0.00
2	2	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	29.41	0.00	0.00	29.41		58.82	1.14	0.78		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	15.77	0.00	0.00	15.77		15.77	0.35	0.24		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	30.71	0.00	0.00	30.71		61.42	1.14	0.78		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	16.86	0.00	0.00	16.86		33.72	0.72	0.48		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.43	0.00	0.00	19.43		19.43	0.28	0.19		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	33.52	0.00	0.00	33.52		33.52	0.66	0.45		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.09	0.00	0.00	18.09		18.09	0.42	0.29		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039336
Invoice Date: 10/20/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 10-17-25
ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	30.03	0.00	0.00	30.03		30.03	0.66	0.45		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	15.60	0.00	0.00	15.60		15.60	0.34	0.23		0.00
1	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	17.20	0.00	0.00	17.20		17.20	0.44	0.30		0.00
2	2	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.69	0.00	0.00	16.69		33.38	0.22	0.14		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	44.70	0.00	0.00	44.70		89.40	0.88	0.60		0.00
1	1	PHILLY CREAM CHEESE Reduced Fat 8 OZ	24	37100651	021000612475	88.13	-14.64	0.00	73.49		73.49	0.27	0.18		0.00
1	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	45.36	-5.16	0.00	40.20		40.20	0.29	0.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039336
Invoice Date: 10/20/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 10-17-25
ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	2,681.28	51.63
Freight:	35.09	
Total:	2,716.37	
Due by 11/19/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	59	1,437.97	30.97	21.04		0.0
323 REFRIGERATED FOODS	15	522.75	9.37	6.40		0.0
325 CHEESE	25	720.56	11.29	7.65		0.0
Total:	99	2,681.28	51.63	35.09		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 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: THE FOOD PAVILLION - LYNDEN
8130 GUIDE MERIDIAN
LYNDEN, WA 98264-9421

Invoice No.: UWI2039336
Invoice Date: 10/20/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 10-17-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
3	0	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
4	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	 021130047413

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		26.40	0.53	0.36		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		26.40	0.54	0.37		0.00
3	3	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	18.13	-5.04	0.00	13.09		39.27	0.90	0.60		0.00
2	2	CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ	12	36300079	818290012395	22.34	-6.72	0.00	15.62		31.24	0.34	0.24		0.00
2	2	CHOBANI YOGURT GRK CKIE & CRM FLP LF 4.5 OZ	12	36300315	818290019196	18.13	-5.04	0.00	13.09		26.18	0.66	0.44		0.00
5	5	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	16.98	-4.08	0.00	12.90		64.50	1.35	0.90		0.00
1	1	CHOBANI YOGURT GRK MANGO PROTEIN 6.7 OZ	12	36300631	818290015365	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00
5	5	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	16.98	-4.08	0.00	12.90		64.50	0.95	0.65		0.00
1	1	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	36300670	818290015150	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00
1	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	19.89	0.00	0.00	19.89		19.89	0.36	0.24		0.00
1	1	DAISY COTTAGE CHEESE 4% PEACH 6 OZ - NEW TO YOU	12	36250099	073420531249	15.91	0.00	0.00	15.91		15.91	0.25	0.17		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	19.89	0.00	0.00	19.89		19.89	0.37	0.25		0.00
1	1	DAISY COTTAGE CHEESE 4% STRAWBERRY 6 OZ - NEW TO YOU	12	36250165	073420531225	15.91	0.00	0.00	15.91		15.91	0.29	0.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

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	DAISY DIP FRENCH ONION 16 OZ - NEW TO YOU	6	36350054	073420041816	15.80	0.00	0.00	15.80		31.60	0.58	0.40		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	0.00	0.00	26.82		26.82	0.49	0.33		0.00
3	3	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	18.96	0.00	0.00	18.96		56.88	1.11	0.75		0.00
2	2	DAISY SOUR CREAM 8 OZ - NEW TO YOU	12	36200024	073420000066	15.47	0.00	0.00	15.47		30.94	0.54	0.36		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	26.82	0.00	0.00	26.82		26.82	0.41	0.28		0.00
2	2	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ - NEW TO YOU	16	36200060	073420016142	36.28	0.00	0.00	36.28		72.56	1.20	0.82		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.37	0.00	0.00	28.37		56.74	0.84	0.58		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ - NEW TO YOU	12	36250048	026400170907	28.31	0.00	0.00	28.31		28.31	0.43	0.29		0.00
1	1	DARIGOLD EGGNOG OLD FASHIONED QT	12	36100186	026400417507	43.29	0.00	0.00	43.29		43.29	0.70	0.48		0.00
2	2	DARIGOLD FIT MILK 59 FZ - NEW TO YOU	6	36100604	026400417569	19.76	0.00	0.00	19.76		39.52	1.22	0.82		0.00
3	3	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG - NEW TO YOU	6	36010815	026400298717	17.82	0.00	0.00	17.82		53.46	2.10	1.44		0.00
1	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	17.88	-1.92	0.00	15.96		15.96	0.25	0.17		0.00
4	4	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	17.88	-1.92	0.00	15.96		63.84	0.96	0.64		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

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	DARIGOLD MLK NORTHWEST ORGNC 2% RF 59 FZ - NEW TO YOU	6	36010112	026400419068	24.43	0.00	0.00	24.43		24.43	0.58	0.39		0.00
8	8	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ - NEW TO YOU	6	36100025	026400420286	19.76	0.00	0.00	19.76		158.08	4.64	3.12		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ - NEW TO YOU	12	36200080	026400223009	22.92	0.00	0.00	22.92		22.92	0.44	0.30		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ - NEW TO YOU	12	36200006	026400805359	22.92	0.00	0.00	22.92		22.92	0.39	0.27		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		19.24	0.40	0.27		0.00
2	2	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		38.48	0.78	0.54		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	21.94	-2.70	0.00	19.24		19.24	0.39	0.27		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	47.54	-8.04	0.00	39.50		39.50	0.90	0.61		0.00
1	1	INTL DELIGHT CRMR CINNABON 32 FZ	6	36450521	041271019933	23.77	-4.02	0.00	19.75		19.75	0.40	0.27		0.00
1	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ - NEW TO YOU	6	36400056	043000046074	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ - NEW TO YOU	6	36400087	043000045688	16.72	-1.62	0.00	15.10		15.10	0.26	0.18		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

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	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ - NEW TO YOU	6	36400066	043000042021	16.72	-1.62	0.00	15.10		45.30	0.81	0.54		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR BASED 4-3.87 OZ - NEW TO YOU	6	36400060	043000042090	16.72	-1.62	0.00	15.10		15.10	0.26	0.18		0.00
1	1	KOZY SHACK PUDDING RICE 6-4 OZ - NEW TO YOU	8	36400111	073491201003	29.50	0.00	0.00	29.50		29.50	0.51	0.35		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.20	0.00	0.00	19.20		19.20	0.25	0.17		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.17	0.00	0.00	9.17		9.17	0.22	0.15		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.51	0.00	0.00	30.51		30.51	0.92	0.63		0.00
2	2	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.51	0.00	0.00	30.51		61.02	1.82	1.24		0.00
1	1	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	30.51	0.00	0.00	30.51		30.51	0.92	0.63		0.00
5	5	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	22.30	0.00	0.00	22.30		111.50	3.00	2.05		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	17.78	0.00	0.00	17.78		17.78	0.62	0.42		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.28	0.00	0.00	29.28		29.28	0.58	0.39		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		56.08	0.78	0.54		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	52.67	0.00	0.00	52.67		105.34	1.50	1.02		0.00
2	2	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	17.78	0.00	0.00	17.78		35.56	1.16	0.78		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.49	0.00	0.00	11.49		11.49	0.37	0.25		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.49	0.00	0.00	11.49		11.49	0.39	0.27		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.49	0.00	0.00	11.49		11.49	0.37	0.25		0.00
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.49	0.00	0.00	11.49		22.98	0.66	0.44		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	18.97	0.00	0.00	18.97		18.97	0.46	0.31		0.00
2	2	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	8	36301182	853923002909	15.24	0.00	0.00	15.24		30.48	0.28	0.20		0.00
3	3	NOOSA YOGURT LEMON 4.5 OZ	6	36300827	815909020451	6.16	-1.08	0.00	5.08		15.24	0.15	0.09		0.00
2	2	NOOSA YOGURT STRAWBERRY 4.5 OZ	6	36300829	815909020475	6.16	-1.08	0.00	5.08		10.16	0.12	0.08		0.00
6	6	NOOSA YOGURT VANILLA BEAN BLENDED 4.5 OZ	6	36303412	815909020482	6.16	-1.08	0.00	5.08		30.48	0.30	0.18		0.00
1	1	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	54.66	0.00	0.00	54.66		54.66	0.40	0.27		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	ORG VLY MILK 2% HG - NEW TO YOU	6	36050131	093966515008	27.07	0.00	0.00	27.07		27.07	0.62	0.42		0.00
1	1	PLANET OAT OAT CRMR CARAMEL 32 FZ - NEW TO YOU	6	36450016	044100190759	18.97	0.00	0.00	18.97		18.97	0.44	0.30		0.00
3	3	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.48	-1.56	0.00	11.92		35.76	0.48	0.33		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ - NEW TO YOU	12	36200069	072830702010	21.48	0.00	0.00	21.48		21.48	0.42	0.29		0.00
2	2	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		16.32	0.36	0.24		0.00
2	2	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.48	-1.56	0.00	11.92		23.84	0.32	0.22		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
2	2	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.72	-1.56	0.00	8.16		16.32	0.34	0.24		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.72	-1.56	0.00	8.16		8.16	0.18	0.12		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

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	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ - NEW TO YOU	12	36300790	070470003306	9.14	0.00	0.00	9.14		18.28	0.38	0.26		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ - NEW TO YOU	12	36300051	070470003023	9.14	0.00	0.00	9.14		9.14	0.19	0.13		0.00
3	3	YOPLAIT YOGURT CHERRY 6 OZ - NEW TO YOU	12	36300052	070470003030	9.15	0.00	0.00	9.15		27.45	0.57	0.39		0.00
1	1	YOPLAIT YOGURT CHERRY LIGHT 6 OZ - NEW TO YOU	12	36300063	070470006536	9.44	0.00	0.00	9.44		9.44	0.19	0.13		0.00
2	2	YOPLAIT YOGURT FRENCH VANILLA 6 OZ - NEW TO YOU	12	36300248	070470003238	9.15	0.00	0.00	9.15		18.30	0.36	0.24		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE LIGHT 6 OZ - NEW TO YOU	12	36300069	070470006659	9.15	0.00	0.00	9.15		9.15	0.19	0.13		0.00
3	3	YOPLAIT YOGURT LEMON 6 OZ - NEW TO YOU	12	36300053	070470003061	9.15	0.00	0.00	9.15		27.45	0.51	0.36		0.00
3	3	YOPLAIT YOGURT MIXED BERRY 6 OZ - NEW TO YOU	12	36300056	070470003108	9.15	0.00	0.00	9.15		27.45	0.57	0.39		0.00
3	3	YOPLAIT YOGURT ORANGE CREME 6 OZ - NEW TO YOU	12	36300493	070470003191	9.15	0.00	0.00	9.15		27.45	0.57	0.39		0.00
1	1	YOPLAIT YOGURT ORANGE CREME LIGHT 6 OZ - NEW TO YOU	12	36300518	070470006413	9.15	0.00	0.00	9.15		9.15	0.19	0.13		0.00
6	6	YOPLAIT YOGURT PEACH 6 OZ - NEW TO YOU	12	36300054	070470003078	9.15	0.00	0.00	9.15		54.90	1.02	0.72		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

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	YOPLAIT YOGURT PEACH LIGHT 6 OZ - NEW TO YOU	12	36300242	070470006550	9.63	0.00	0.00	9.63		9.63	0.19	0.13		0.00
4	4	YOPLAIT YOGURT STRAWBERRY 6 OZ - NEW TO YOU	12	36300049	070470003009	9.15	0.00	0.00	9.15		36.60	0.56	0.40		0.00
2	2	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ - NEW TO YOU	12	36300058	070470003139	9.15	0.00	0.00	9.15		18.30	0.38	0.26		0.00
2	2	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ - NEW TO YOU	12	36300527	070470006437	9.14	0.00	0.00	9.14		18.28	0.38	0.26		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.00	-5.84	0.00	33.16		33.16	0.67	0.46		0.00
2	2	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.00	-5.84	0.00	33.16		66.32	1.34	0.92		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 52 FZ	8	39010106	016300168227	39.00	-5.84	0.00	33.16		33.16	0.76	0.52		0.00
2	2	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.00	-5.84	0.00	33.16		66.32	1.36	0.92		0.00
1	1	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.27	-3.12	0.00	12.15		12.15	0.76	0.52		0.00
1	1	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.27	-3.12	0.00	12.15		12.15	0.76	0.52		0.00
1	1	GRILLOS PICKLES CLASSIC DILL CHIPS 16 OZ	6	38900236	858996005000	19.89	0.00	0.00	19.89		19.89	0.33	0.22		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ - NEW TO YOU	12	38250129	034500151290	21.99	0.00	0.00	21.99		21.99	0.29	0.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	46.58	0.00	0.00	46.58		46.58	0.39	0.27		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	77.46	0.00	0.00	77.46		77.46	0.68	0.46		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	46.63	-3.00	0.00	43.63		43.63	0.38	0.26		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ - NEW TO YOU	12	38010056	018000004010	37.22	0.00	0.00	37.22		37.22	0.17	0.12		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ - NEW TO YOU	12	38010151	018000004157	36.83	0.00	0.00	36.83		36.83	0.17	0.12		0.00
2	2	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	36.79	0.00	0.00	36.79		73.58	0.54	0.36		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		23.89	0.60	0.41		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.41	0.00	0.00	14.41		14.41	0.64	0.44		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.41	0.00	0.00	14.41		14.41	0.61	0.41		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 46 FZ	6	39010072	025000136825	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	38.57	-1.20	0.00	37.37		37.37	1.00	0.68		0.00
1	1	SIMPLY ORNG JUICE MEDIUM PULP 46 FZ	6	39010008	025000136849	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
1	1	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.18	-0.80	0.00	15.38		15.38	1.07	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: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

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	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	37010155	021000604647	195.44	-44.64	0.00	150.80		301.60	1.74	1.18		0.00
1	1	KRAFT VELVEETA CHEESE LOAF 32 OZ	12	37050005	021000611614	112.88	-7.08	0.00	105.80		105.80	0.49	0.33		0.00
4	4	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	29.69	0.00	0.00	29.69		118.76	2.32	1.56		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	15.87	0.00	0.00	15.87		15.87	0.37	0.25		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	30.16	0.00	0.00	30.16		60.32	1.16	0.78		0.00
1	1	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	37020036	021130163540	25.81	0.00	0.00	25.81		25.81	0.28	0.19		0.00
3	3	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	29.41	0.00	0.00	29.41		88.23	1.71	1.17		0.00
2	2	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	15.77	0.00	0.00	15.77		31.54	0.70	0.48		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	30.71	0.00	0.00	30.71		30.71	0.57	0.39		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.43	0.00	0.00	19.43		38.86	0.56	0.38		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	33.52	0.00	0.00	33.52		33.52	0.66	0.45		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
 8135 BIRCH BAY SQUARE STREET
 BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	17.07	0.00	0.00	17.07		17.07	0.36	0.24		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.91	0.00	0.00	18.91		18.91	0.25	0.17		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.37	0.00	0.00	17.37		17.37	0.41	0.28		0.00
2	2	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	15.32	0.00	0.00	15.32		30.64	0.62	0.42		0.00
2	2	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	16.52	0.00	0.00	16.52		33.04	0.34	0.24		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	16.93	0.00	0.00	16.93		16.93	0.18	0.12		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.21	0.00	0.00	19.21		19.21	0.28	0.19		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.07	0.00	0.00	19.07		19.07	0.45	0.31		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	22.41	0.00	0.00	22.41		22.41	0.17	0.12		0.00
5	5	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.25	0.00	0.00	20.25		101.25	1.20	0.80		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	23.94	0.00	0.00	23.94		23.94	0.26	0.18		0.00
2	2	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	16.01	0.00	0.00	16.01		32.02	0.66	0.44		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
8135 BIRCH BAY SQUARE STREET
BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	44.70	0.00	0.00	44.70		89.40	0.88	0.60		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	45.36	-5.16	0.00	40.20		40.20	0.26	0.18		0.00
1	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	45.36	-5.16	0.00	40.20		40.20	0.29	0.20		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ - NEW TO YOU	12	37010260	072830008013	54.15	0.00	0.00	54.15		54.15	0.27	0.18		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS - BIRCH BAY - BLAINE
8135 BIRCH BAY SQUARE STREET
BLAINE, WA 98230-9800

Invoice No.: UW12039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25
ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	4,857.15	85.68
Freight:	58.29	
Total:	4,915.44	
Due by 11/19/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	166	2,672.75	54.37	36.99		0.0
323 REFRIGERATED FOODS	25	757.57	13.87	9.47		0.0
325 CHEESE	44	1,426.83	17.44	11.83		0.0
Total:	235	4,857.15	85.68	58.29		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: THE MARKETS - BIRCH BAY - BLAINE
8135 BIRCH BAY SQUARE STREET
BLAINE, WA 98230-9800

Invoice No.: UWI2039320
Invoice Date: 10/20/2025
Customer No.: 7552
Customer PO#: 256 - BIRCH - 10-17-25 ORDER

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

3	0	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
1	0	YOPLAIT YOGURT RASPBERRY LIGHT 6 OZ	12	36300062	 070470006512
5	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	 021130047413
2	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	 021130042593
1	0	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	 036632008350
2	0	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	 818290012593
1	0	DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ	6	36100863	 026400417620
2	0	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	 026400700067

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
 210 E. MAIN STREET
 EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25 ORDER

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	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		79.20	1.59	1.08		0.00
1	1	COFFEE MATE CRMR COLD FOAM BRN BTR CHOC 14 OZ	6	36150320	050000828920	25.40	-2.10	0.00	23.30		23.30	0.15	0.10		0.00
1	1	COFFEE MATE CRMR NTRL BLISS OAT SWT CRM 32 FZ	6	36450437	050000801640	27.86	-1.20	0.00	26.66		26.66	0.39	0.27		0.00
1	1	DAISY DIP RANCH 16 OZ - NEW TO YOU	6	36350085	073420041823	15.80	0.00	0.00	15.80		15.80	0.26	0.18		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	0.00	0.00	26.82		26.82	0.49	0.33		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	18.96	0.00	0.00	18.96		18.96	0.37	0.25		0.00
1	1	DAISY SOUR CREAM 8 OZ - NEW TO YOU	12	36200024	073420000066	15.47	0.00	0.00	15.47		15.47	0.27	0.18		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	26.82	0.00	0.00	26.82		26.82	0.41	0.28		0.00
3	3	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ - NEW TO YOU	16	36200060	073420016142	36.28	0.00	0.00	36.28		108.84	1.80	1.23		0.00
1	1	DANNON LIGHT N FIT GREEK YOGURT STRWBRY 4-5.3 OZ	6	36300522	036632032485	23.16	-1.92	0.00	21.24		21.24	0.46	0.31		0.00
1	1	DARIGOLD FIT MILK WHOLE 59 FZ - NEW TO YOU	6	36050183	026400417576	19.76	0.00	0.00	19.76		19.76	0.60	0.41		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	37.32	0.00	0.00	37.32		37.32	0.70	0.48		0.00
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG - NEW TO YOU	6	36010815	026400298717	17.82	0.00	0.00	17.82		35.64	1.40	0.96		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
 210 E. MAIN STREET
 EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25 ORDER

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	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	17.88	-1.92	0.00	15.96		15.96	0.25	0.17		0.00
2	2	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	17.88	-1.92	0.00	15.96		31.92	0.48	0.32		0.00
1	1	DARIGOLD MLK NORTHWEST ORGNC 2% RF 59 FZ - NEW TO YOU	6	36010112	026400419068	24.43	0.00	0.00	24.43		24.43	0.58	0.39		0.00
7	7	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ - NEW TO YOU	6	36100025	026400420286	19.76	0.00	0.00	19.76		138.32	4.06	2.73		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ - NEW TO YOU	12	36200080	026400223009	22.92	0.00	0.00	22.92		22.92	0.44	0.30		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		19.24	0.40	0.27		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		19.24	0.39	0.27		0.00
2	2	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	21.94	-2.70	0.00	19.24		38.48	0.78	0.54		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	47.54	-8.04	0.00	39.50		39.50	0.90	0.61		0.00
2	2	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	47.54	-8.04	0.00	39.50		79.00	1.90	1.30		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	36400050	043000045749	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	16.72	-1.62	0.00	15.10		15.10	0.26	0.18		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
 210 E. MAIN STREET
 EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ - NEW TO YOU	6	36400081	043000046081	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ	6	36400066	043000042021	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR BASED 4-3.87 OZ	6	36400060	043000042090	16.72	-1.62	0.00	15.10		15.10	0.26	0.18		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.20	0.00	0.00	19.20		19.20	0.25	0.17		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.89	0.00	0.00	13.89		13.89	0.32	0.22		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.75	0.00	0.00	13.75		13.75	0.30	0.20		0.00
2	2	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.51	0.00	0.00	30.51		61.02	1.84	1.26		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.51	0.00	0.00	30.51		30.51	0.92	0.63		0.00
2	2	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.51	0.00	0.00	30.51		61.02	1.82	1.24		0.00
5	5	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	22.30	0.00	0.00	22.30		111.50	3.00	2.05		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	17.78	0.00	0.00	17.78		17.78	0.62	0.42		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.98	0.00	0.00	27.98		27.98	0.56	0.38		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
 210 E. MAIN STREET
 EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		84.12	1.17	0.81		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	52.67	0.00	0.00	52.67		105.34	1.50	1.02		0.00
3	3	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	17.78	0.00	0.00	17.78		53.34	1.74	1.17		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.49	0.00	0.00	11.49		11.49	0.39	0.27		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	18.97	0.00	0.00	18.97		18.97	0.46	0.31		0.00
1	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	8	36301208	853923002206	15.55	0.00	0.00	15.55		15.55	0.14	0.10		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	15.55	0.00	0.00	15.55		15.55	0.14	0.10		0.00
1	1	NOOSA YOGURT VANILLA BEAN BLENDED 4.5 OZ	6	36303412	815909020482	6.16	-1.08	0.00	5.08		5.08	0.05	0.03		0.00
1	1	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.30	-1.62	0.00	15.68		15.68	0.51	0.35		0.00
2	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	60.00	-6.60	0.00	53.40		106.80	1.00	0.68		0.00
1	1	SO DELICIOUS MILK COCONUT UNSWEETENED HG	6	36050277	744473912056	23.83	-2.34	0.00	21.49		21.49	0.70	0.48		0.00
2	2	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.48	-1.56	0.00	11.92		23.84	0.32	0.22		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
 210 E. MAIN STREET
 EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25 ORDER

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	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		16.32	0.36	0.24		0.00
1	1	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
2	2	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.48	-1.56	0.00	11.92		23.84	0.32	0.22		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.72	-1.56	0.00	8.16		8.16	0.19	0.13		0.00
3	3	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		24.48	0.57	0.39		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
5	5	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ - NEW TO YOU	12	36300790	070470003306	9.14	0.00	0.00	9.14		45.70	0.95	0.65		0.00
4	4	YOPLAIT YOGURT BLUEBERRY 6 OZ - NEW TO YOU	12	36300051	070470003023	9.14	0.00	0.00	9.14		36.56	0.76	0.52		0.00
1	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ - NEW TO YOU	12	36300240	070470006529	9.44	0.00	0.00	9.44		9.44	0.14	0.10		0.00
6	6	YOPLAIT YOGURT CHERRY 6 OZ - NEW TO YOU	12	36300052	070470003030	9.15	0.00	0.00	9.15		54.90	1.14	0.78		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
 210 E. MAIN STREET
 EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25 ORDER

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	YOPLAIT YOGURT CHERRY LIGHT 6 OZ - NEW TO YOU	12	36300063	070470006536	9.44	0.00	0.00	9.44		18.88	0.38	0.26		0.00
2	2	YOPLAIT YOGURT FRENCH VANILLA 6 OZ - NEW TO YOU	12	36300248	070470003238	9.15	0.00	0.00	9.15		18.30	0.36	0.24		0.00
3	3	YOPLAIT YOGURT KEY LIME PIE LIGHT 6 OZ - NEW TO YOU	12	36300069	070470006659	9.15	0.00	0.00	9.15		27.45	0.57	0.39		0.00
2	2	YOPLAIT YOGURT LEMON 6 OZ - NEW TO YOU	12	36300053	070470003061	9.15	0.00	0.00	9.15		18.30	0.34	0.24		0.00
4	4	YOPLAIT YOGURT MIXED BERRY 6 OZ - NEW TO YOU	12	36300056	070470003108	9.15	0.00	0.00	9.15		36.60	0.76	0.52		0.00
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ - NEW TO YOU	12	36300493	070470003191	9.15	0.00	0.00	9.15		9.15	0.19	0.13		0.00
2	2	YOPLAIT YOGURT ORANGE CREME LIGHT 6 OZ - NEW TO YOU	12	36300518	070470006413	9.15	0.00	0.00	9.15		18.30	0.38	0.26		0.00
7	7	YOPLAIT YOGURT PEACH 6 OZ - NEW TO YOU	12	36300054	070470003078	9.15	0.00	0.00	9.15		64.05	1.19	0.84		0.00
2	2	YOPLAIT YOGURT PEACH LIGHT 6 OZ - NEW TO YOU	12	36300242	070470006550	9.63	0.00	0.00	9.63		19.26	0.38	0.26		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ - NEW TO YOU	12	36300050	070470003016	9.14	0.00	0.00	9.14		9.14	0.19	0.13		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ - NEW TO YOU	12	36300049	070470003009	9.15	0.00	0.00	9.15		9.15	0.14	0.10		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
 210 E. MAIN STREET
 EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25 ORDER

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	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ - NEW TO YOU	12	36300058	070470003139	9.15	0.00	0.00	9.15		9.15	0.19	0.13		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LIGHT 6 OZ - NEW TO YOU	12	36300061	070470006505	9.15	0.00	0.00	9.15		9.15	0.17	0.12		0.00
3	3	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ - NEW TO YOU	12	36300527	070470006437	9.14	0.00	0.00	9.14		27.42	0.57	0.39		0.00
1	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	28.77	-5.04	0.00	23.73		23.73	0.12	0.08		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.00	-5.84	0.00	33.16		33.16	0.67	0.46		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 52 FZ	8	39010106	016300168227	39.00	-5.84	0.00	33.16		33.16	0.76	0.52		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.00	-5.84	0.00	33.16		33.16	0.68	0.46		0.00
1	1	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.27	-3.12	0.00	12.15		12.15	0.76	0.52		0.00
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.27	-3.12	0.00	12.15		12.15	0.76	0.52		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	46.58	0.00	0.00	46.58		46.58	0.39	0.27		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	77.46	0.00	0.00	77.46		77.46	0.68	0.46		0.00
1	1	PLSBRY BISCUITS GRANDS HMSTYL ORIG 8CT 16.3 OZ	12	38010420	018000001866	34.52	0.00	0.00	34.52		34.52	0.37	0.25		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
 210 E. MAIN STREET
 EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	34.71	0.00	0.00	34.71		34.71	0.38	0.26		0.00
2	2	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		47.78	1.20	0.82		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.41	0.00	0.00	14.41		14.41	0.61	0.41		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	38.57	-1.20	0.00	37.37		37.37	1.00	0.68		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.41	0.00	0.00	14.41		14.41	0.61	0.41		0.00
1	1	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.18	-0.80	0.00	15.38		15.38	1.07	0.73		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		11.56	0.92	0.63		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	38.94	-2.64	0.00	36.30		36.30	0.26	0.18		0.00
1	1	KRAFT VELVEETA CHEESE LOAF 32 OZ	12	37050005	021000611614	112.88	-7.08	0.00	105.80		105.80	0.49	0.33		0.00
2	2	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	29.69	0.00	0.00	29.69		59.38	1.16	0.78		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	15.87	0.00	0.00	15.87		15.87	0.37	0.25		0.00
4	4	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	30.16	0.00	0.00	30.16		120.64	2.32	1.56		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
 210 E. MAIN STREET
 EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	29.41	0.00	0.00	29.41		58.82	1.14	0.78		0.00
4	4	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	30.71	0.00	0.00	30.71		122.84	2.28	1.56		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	16.86	0.00	0.00	16.86		16.86	0.36	0.24		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	18.15	0.00	0.00	18.15		18.15	0.35	0.24		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	37050039	021130047536	18.01	0.00	0.00	18.01		18.01	0.11	0.07		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	33.52	0.00	0.00	33.52		67.04	1.32	0.90		0.00
3	3	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	30.03	0.00	0.00	30.03		90.09	1.98	1.35		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.91	0.00	0.00	18.91		18.91	0.25	0.17		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	19.90	0.00	0.00	19.90		19.90	0.27	0.18		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	15.32	0.00	0.00	15.32		15.32	0.31	0.21		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	16.52	0.00	0.00	16.52		16.52	0.17	0.12		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
 210 E. MAIN STREET
 EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.69	0.00	0.00	16.69		33.38	0.22	0.14		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.21	0.00	0.00	19.21		19.21	0.28	0.19		0.00
3	3	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.07	0.00	0.00	19.07		57.21	1.35	0.93		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.25	0.00	0.00	20.25		20.25	0.24	0.16		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	16.64	0.00	0.00	16.64		16.64	0.35	0.24		0.00
4	4	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	23.94	0.00	0.00	23.94		95.76	1.04	0.72		0.00
1	1	PHILLY GARDEN VEG SOFT CREAM CHEESE TUB 7.5 OZ	12	37100267	021000007301	45.36	-5.16	0.00	40.20		40.20	0.26	0.18		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ - NEW TO YOU	12	37010260	072830008013	54.15	0.00	0.00	54.15		54.15	0.27	0.18		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UW12039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 10-17-25
ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	3,999.14	77.93
Freight:	53.13	
Total:	4,052.27	
Due by 11/19/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	135	2,332.42	48.90	33.37		0.0
323 REFRIGERATED FOODS	19	529.47	11.88	8.10		0.0
325 CHEESE	41	1,137.25	17.15	11.66		0.0
Total:	195	3,999.14	77.93	53.13		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: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI2039367
Invoice Date: 10/20/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON -
10-17-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
4	0	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
2	0	YOPLAIT YOGURT RASPBERRY LIGHT 6 OZ	12	36300062	 070470006512
14	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	 021130047413
2	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	 021130042593
3	0	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	 818290012593
2	0	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	 026400700067

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338

Invoice Date: 10/20/2025

Customer No.: 7554

Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CALIFIA FARMS MILK ALMD UNSWTND VAN 48 FZ	6	36050458	852909003695	22.16	-3.50	0.00	18.66		18.66	0.78	0.53		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		26.40	0.53	0.36		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		26.40	0.54	0.37		0.00
7	7	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	18.13	-5.04	0.00	13.09		91.63	2.10	1.40		0.00
2	2	CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ	12	36300079	818290012395	22.34	-6.72	0.00	15.62		31.24	0.34	0.24		0.00
6	6	CHOBANI YOGURT GRK CKIE & CRM FLP LF 4.5 OZ	12	36300315	818290019196	18.13	-5.04	0.00	13.09		78.54	1.98	1.32		0.00
1	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	16.98	-4.08	0.00	12.90		12.90	0.27	0.18		0.00
2	2	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	36300667	818290015167	22.34	-6.72	0.00	15.62		31.24	0.56	0.38		0.00
1	1	CHOBANI YOGURT GRK STRAWBERRY PROTEIN 6.7 OZ	12	36300424	818290012388	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00
1	1	COFFEE MATE CRMR COLD FOAM BRN BTR CHOC 14 OZ	6	36150320	050000828920	25.40	-2.10	0.00	23.30		23.30	0.15	0.10		0.00
1	1	COFFEE MATE CRMR COLD FOAM FRNCH VAN 14 OZ - NEW TO YOU	6	36150317	050000756223	25.40	-2.10	0.00	23.30		23.30	0.15	0.10		0.00
1	1	DAISY COTTAGE CHEESE 4% PEACH 6 OZ - NEW TO YOU	12	36250099	073420531249	15.91	0.00	0.00	15.91		15.91	0.25	0.17		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

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	DAISY DIP FRENCH ONION 16 OZ - NEW TO YOU	6	36350054	073420041816	15.80	0.00	0.00	15.80		31.60	0.58	0.40		0.00
1	1	DAISY DIP RANCH 16 OZ - NEW TO YOU	6	36350085	073420041823	15.80	0.00	0.00	15.80		15.80	0.26	0.18		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	18.96	0.00	0.00	18.96		18.96	0.37	0.25		0.00
5	5	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ - NEW TO YOU	16	36200060	073420016142	36.28	0.00	0.00	36.28		181.40	3.00	2.05		0.00
1	1	DANNON LIGHT N FIT GREEK YOGURT STRWBRY 4-5.3 OZ	6	36300522	036632032485	23.16	-1.92	0.00	21.24		21.24	0.46	0.31		0.00
1	1	DANNON LIGHT N FIT YOGURT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	23.16	-1.92	0.00	21.24		21.24	0.48	0.33		0.00
2	2	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ	12	36300971	036632008343	19.09	-3.60	0.00	15.49		30.98	0.50	0.34		0.00
4	4	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.37	0.00	0.00	28.37		113.48	1.68	1.16		0.00
2	2	DARIGOLD FIT MILK 59 FZ - NEW TO YOU	6	36100604	026400417569	19.76	0.00	0.00	19.76		39.52	1.22	0.82		0.00
1	1	DARIGOLD FIT MILK CHOCOLATE 14 FZ - NEW TO YOU	12	36050053	026400700203	19.83	-1.08	0.00	18.75		18.75	0.22	0.15		0.00
2	2	DARIGOLD FIT MILK WHOLE 59 FZ - NEW TO YOU	6	36050183	026400417576	19.76	0.00	0.00	19.76		39.52	1.20	0.82		0.00
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	37.32	0.00	0.00	37.32		111.96	2.10	1.44		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG - NEW TO YOU	6	36010815	026400298717	17.82	0.00	0.00	17.82		35.64	1.40	0.96		0.00
1	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	17.88	-1.92	0.00	15.96		15.96	0.25	0.17		0.00
2	2	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	17.88	-1.92	0.00	15.96		31.92	0.48	0.32		0.00
4	4	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ - NEW TO YOU	6	36100025	026400420286	19.76	0.00	0.00	19.76		79.04	2.32	1.56		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ - NEW TO YOU	12	36200006	026400805359	22.92	0.00	0.00	22.92		22.92	0.39	0.27		0.00
3	3	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.51	-0.29	0.00	16.22		48.66	0.84	0.57		0.00
4	4	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.51	-0.29	0.00	16.22		64.88	1.12	0.76		0.00
1	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	21.94	-2.70	0.00	19.24		19.24	0.40	0.27		0.00
2	2	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		38.48	0.80	0.54		0.00
2	2	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		38.48	0.78	0.54		0.00
3	3	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	21.94	-2.70	0.00	19.24		57.72	1.17	0.81		0.00
1	1	INTL DELIGHT CRMR CINNABON 32 FZ	6	36450521	041271019933	23.77	-4.02	0.00	19.75		19.75	0.40	0.27		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	47.54	-8.04	0.00	39.50		39.50	0.95	0.65		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	INTL DELIGHT CRMR HAZELNUT 32 FZ	12	36450203	041271025682	47.54	-8.04	0.00	39.50		39.50	0.98	0.67		0.00
2	2	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	16.72	-1.62	0.00	15.10		30.20	0.50	0.34		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ - NEW TO YOU	6	36400050	043000045749	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	16.72	-1.62	0.00	15.10		15.10	0.27	0.18		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR BASED 4-3.87 OZ - NEW TO YOU	6	36400060	043000042090	16.72	-1.62	0.00	15.10		15.10	0.26	0.18		0.00
2	2	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.20	0.00	0.00	19.20		38.40	0.48	0.32		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.20	0.00	0.00	19.20		19.20	0.24	0.16		0.00
3	3	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.51	0.00	0.00	30.51		91.53	2.76	1.89		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.51	0.00	0.00	30.51		30.51	0.92	0.63		0.00
4	4	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.51	0.00	0.00	30.51		122.04	3.64	2.48		0.00
1	1	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	30.51	0.00	0.00	30.51		30.51	0.92	0.63		0.00
6	6	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	22.30	0.00	0.00	22.30		133.80	3.60	2.46		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	17.78	0.00	0.00	17.78		17.78	0.62	0.42		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.98	0.00	0.00	27.98		27.98	0.56	0.38		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.28	0.00	0.00	29.28		29.28	0.58	0.39		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		56.08	0.78	0.54		0.00
3	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	52.67	0.00	0.00	52.67		158.01	2.25	1.53		0.00
2	2	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.49	0.00	0.00	11.49		22.98	0.78	0.54		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.49	0.00	0.00	11.49		11.49	0.37	0.25		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.49	0.00	0.00	11.49		11.49	0.33	0.22		0.00
3	3	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	18.97	0.00	0.00	18.97		56.91	1.38	0.93		0.00
2	2	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	8	36301208	853923002206	15.55	0.00	0.00	15.55		31.10	0.28	0.20		0.00
1	1	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	36301200	853923002138	15.24	0.00	0.00	15.24		15.24	0.14	0.10		0.00
1	1	NOOSA WHOLE YOGHURT KEY LIME 8 OZ	8	36301202	853923002596	15.55	0.00	0.00	15.55		15.55	0.14	0.10		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
8	8	NOOSA YOGURT LEMON 4.5 OZ	6	36300827	815909020451	6.16	-1.08	0.00	5.08		40.64	0.40	0.24		0.00
3	3	NOOSA YOGURT VANILLA BEAN BLENDED 4.5 OZ	6	36303412	815909020482	6.16	-1.08	0.00	5.08		15.24	0.15	0.09		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.09	-3.60	0.00	15.49		15.49	0.26	0.18		0.00
1	1	ORG VLY MILK 2% HG - NEW TO YOU	6	36050131	093966515008	27.07	0.00	0.00	27.07		27.07	0.62	0.42		0.00
3	3	PLANET OAT MILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.30	-1.62	0.00	15.68		47.04	1.35	0.93		0.00
2	2	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.30	-1.62	0.00	15.68		31.36	1.02	0.70		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	60.00	-6.60	0.00	53.40		53.40	0.50	0.34		0.00
2	2	SIGGIS YOGURT VANILLA NONFAT 5.3 OZ	12	36302930	898248001077	15.88	-1.20	0.00	14.68		29.36	0.36	0.24		0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	21.77	-4.02	0.00	17.75		17.75	0.63	0.43		0.00
1	1	SO DELICIOUS MILK COCONUT UNSWEETENED HG	6	36050277	744473912056	23.83	-2.34	0.00	21.49		21.49	0.70	0.48		0.00
4	4	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.48	-1.56	0.00	11.92		47.68	0.64	0.44		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ - NEW TO YOU	12	36200069	072830702010	21.48	0.00	0.00	21.48		21.48	0.42	0.29		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

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	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		24.48	0.57	0.39		0.00
3	3	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		24.48	0.51	0.36		0.00
4	4	YOPLAIT YOGURT BLUEBERRY 6 OZ - NEW TO YOU	12	36300051	070470003023	9.14	0.00	0.00	9.14		36.56	0.76	0.52		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ - NEW TO YOU	12	36300052	070470003030	9.15	0.00	0.00	9.15		9.15	0.19	0.13		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ - NEW TO YOU	12	36300248	070470003238	9.15	0.00	0.00	9.15		9.15	0.18	0.12		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE LIGHT 6 OZ - NEW TO YOU	12	36300069	070470006659	9.15	0.00	0.00	9.15		9.15	0.19	0.13		0.00
5	5	YOPLAIT YOGURT LEMON 6 OZ - NEW TO YOU	12	36300053	070470003061	9.15	0.00	0.00	9.15		45.75	0.85	0.60		0.00
6	6	YOPLAIT YOGURT MIXED BERRY 6 OZ - NEW TO YOU	12	36300056	070470003108	9.15	0.00	0.00	9.15		54.90	1.14	0.78		0.00
5	5	YOPLAIT YOGURT ORANGE CREME 6 OZ - NEW TO YOU	12	36300493	070470003191	9.15	0.00	0.00	9.15		45.75	0.95	0.65		0.00
10	10	YOPLAIT YOGURT PEACH 6 OZ - NEW TO YOU	12	36300054	070470003078	9.15	0.00	0.00	9.15		91.50	1.70	1.20		0.00
1	1	YOPLAIT YOGURT PEACH LIGHT 6 OZ - NEW TO YOU	12	36300242	070470006550	9.63	0.00	0.00	9.63		9.63	0.19	0.13		0.00
8	8	YOPLAIT YOGURT STRAWBERRY 6 OZ - NEW TO YOU	12	36300049	070470003009	9.15	0.00	0.00	9.15		73.20	1.12	0.80		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

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	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ - NEW TO YOU	12	36300058	070470003139	9.15	0.00	0.00	9.15		9.15	0.19	0.13		0.00
1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ - NEW TO YOU	12	36300527	070470006437	9.14	0.00	0.00	9.14		9.14	0.19	0.13		0.00
1	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	28.77	-5.04	0.00	23.73		23.73	0.12	0.08		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.00	-5.84	0.00	33.16		33.16	0.67	0.46		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.00	-5.84	0.00	33.16		33.16	0.68	0.46		0.00
1	1	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.27	-3.12	0.00	12.15		12.15	0.76	0.52		0.00
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.27	-3.12	0.00	12.15		12.15	0.76	0.52		0.00
1	1	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.27	-3.12	0.00	12.15		12.15	0.76	0.52		0.00
1	1	JUST CRACK AN EGG ALL AMERICAN 3 OZ	6	38900243	021000067510	13.02	-1.02	0.00	12.00		12.00	0.17	0.12		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	46.58	0.00	0.00	46.58		46.58	0.39	0.27		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	77.46	0.00	0.00	77.46		77.46	0.68	0.46		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	46.63	-3.00	0.00	43.63		43.63	0.38	0.26		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PLSBRY CRESCENT ROLLS 8 OZ - NEW TO YOU	12	38010056	018000004010	37.22	0.00	0.00	37.22		37.22	0.17	0.12		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ - NEW TO YOU	12	38010151	018000004157	36.83	0.00	0.00	36.83		36.83	0.17	0.12		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	34.71	0.00	0.00	34.71		34.71	0.38	0.26		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	22.86	0.00	0.00	22.86		22.86	0.63	0.43		0.00
2	2	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.19	-0.30	0.00	23.89		47.78	1.22	0.82		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		23.89	0.60	0.41		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.41	0.00	0.00	14.41		14.41	0.64	0.44		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.41	0.00	0.00	14.41		14.41	0.61	0.41		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	17.76	0.00	0.00	17.76		17.76	0.23	0.16		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.19	-0.30	0.00	23.89		47.78	0.90	0.62		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	38.57	-1.20	0.00	37.37		37.37	1.00	0.68		0.00
2	2	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.41	0.00	0.00	14.41		28.82	1.22	0.82		0.00
2	2	SIMPLY POTATOES SHREDDED 20 OZ	12	38900012	020169222334	32.27	-1.80	0.00	30.47		60.94	1.20	0.82		0.00
1	1	SMART BALANCE SOFT SPREAD 15 OZ	6	38250155	033776011000	24.69	-7.56	0.00	17.13		17.13	0.22	0.15		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

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	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		11.56	0.92	0.63		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	38.94	-2.64	0.00	36.30		36.30	0.26	0.18		0.00
1	1	CACIQUE QUESO FRESCO 10 OZ	12	37050244	074562401100	36.76	-0.60	0.00	36.16		36.16	0.26	0.18		0.00
1	1	KRAFT VELVEETA CHEESE LOAF 32 OZ	12	37050005	021000611614	112.88	-7.08	0.00	105.80		105.80	0.49	0.33		0.00
2	2	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	29.69	0.00	0.00	29.69		59.38	1.16	0.78		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	15.87	0.00	0.00	15.87		15.87	0.37	0.25		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	30.16	0.00	0.00	30.16		60.32	1.16	0.78		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	19.00	0.00	0.00	19.00		19.00	0.23	0.16		0.00
1	1	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	37020036	021130163540	25.81	0.00	0.00	25.81		25.81	0.28	0.19		0.00
2	2	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	29.41	0.00	0.00	29.41		58.82	1.14	0.78		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	30.71	0.00	0.00	30.71		30.71	0.57	0.39		0.00
4	4	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.43	0.00	0.00	19.43		77.72	1.12	0.76		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
1733 H STREET, SUITE 100
BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	18.15	0.00	0.00	18.15		54.45	1.05	0.72		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	37050039	021130047536	18.01	0.00	0.00	18.01		36.02	0.22	0.14		0.00
4	4	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	33.52	0.00	0.00	33.52		134.08	2.64	1.80		0.00
2	2	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	37050051	021130330119	16.07	0.00	0.00	16.07		32.14	0.22	0.14		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	15.63	0.00	0.00	15.63		15.63	0.39	0.27		0.00
3	3	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	30.03	0.00	0.00	30.03		90.09	1.98	1.35		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.91	0.00	0.00	18.91		18.91	0.25	0.17		0.00
3	3	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.37	0.00	0.00	17.37		52.11	1.23	0.84		0.00
3	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	15.60	0.00	0.00	15.60		46.80	1.02	0.69		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	15.32	0.00	0.00	15.32		15.32	0.31	0.21		0.00
3	3	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	18.57	0.00	0.00	18.57		55.71	0.81	0.54		0.00
2	2	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	17.20	0.00	0.00	17.20		34.40	0.88	0.60		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	16.52	0.00	0.00	16.52		33.04	0.34	0.24		0.00
2	2	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.69	0.00	0.00	16.69		33.38	0.22	0.14		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.21	0.00	0.00	19.21		19.21	0.28	0.19		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.07	0.00	0.00	19.07		19.07	0.45	0.31		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673	22.41	0.00	0.00	22.41		22.41	0.17	0.12		0.00
4	4	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.25	0.00	0.00	20.25		81.00	0.96	0.64		0.00
3	3	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	16.64	0.00	0.00	16.64		49.92	1.05	0.72		0.00
3	3	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	23.94	0.00	0.00	23.94		71.82	0.78	0.54		0.00
5	5	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	44.70	0.00	0.00	44.70		223.50	2.20	1.50		0.00
1	1	ORGANIC VLY CHEESE MOZZ STRINGLES ORGNC 8 OZ	12	37250048	093966009545	56.45	-3.00	0.00	53.45		53.45	0.25	0.17		0.00
3	3	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		330.69	1.17	0.81		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	45.36	-5.16	0.00	40.20		40.20	0.26	0.18		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
1733 H STREET, SUITE 100
BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-5.16	0.00	40.20		40.20	0.41	0.28		0.00
2	2	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ - NEW TO YOU	12	37010260	072830008013	54.15	0.00	0.00	54.15		108.30	0.54	0.36		0.00
2	2	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	38.46	-2.40	0.00	36.06		72.12	0.84	0.58		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ - NEW TO YOU	12	37020014	072830008136	54.15	0.00	0.00	54.15		54.15	0.26	0.18		0.00
2	2	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ - NEW TO YOU	12	37010234	072830008020	54.15	0.00	0.00	54.15		108.30	0.54	0.36		0.00
2	2	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	38.46	-2.40	0.00	36.06		72.12	0.80	0.54		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
1733 H STREET, SUITE 100
BLAINE, WA 98230-5107

Invoice No.: UW12039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25
ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	6,718.88	115.23
Freight:	78.57	
Total:	6,797.45	
Due by 11/19/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	199	3,414.81	70.19	47.90		0.0
323 REFRIGERATED FOODS	29	759.64	15.48	10.56		0.0
325 CHEESE	82	2,544.43	29.56	20.11		0.0
Total:	310	6,718.88	115.23	78.57		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: IGA MARKET - BLAINE
1733 H STREET, SUITE 100
BLAINE, WA 98230-5107

Invoice No.: UWI2039338
Invoice Date: 10/20/2025
Customer No.: 7554
Customer PO#: 489 - BLAINE - 10-17-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
6	0	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
7	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	 021130047413
6	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	 021130042593
1	0	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	 036632008350
1	0	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	 026400700067

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
 530 CROSSROADS SQUARE
 SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG	6	36050082	041570056172	19.17	-1.80	0.00	17.37		17.37	0.62	0.42		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	19.17	-1.80	0.00	17.37		17.37	0.61	0.41		0.00
1	1	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	38.42	-0.78	0.00	37.64		37.64	0.32	0.22		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		26.40	0.53	0.36		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		26.40	0.54	0.37		0.00
1	1	CHOBANI YOGURT GRK CHRY BERRY PROTEIN 6.7 OZ	12	36300079	818290012395	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00
1	1	CHOBANI YOGURT GRK VANILLA PROTEIN 6.7 OZ	12	36300670	818290015150	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00
1	1	COFFEE MATE CRMR CHOCOLATE CARAMEL SF 32 FZ	6	36450401	050000591350	24.17	-1.20	0.00	22.97		22.97	0.31	0.21		0.00
4	4	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	39.88	-3.30	0.00	36.58		146.32	3.16	2.16		0.00
9	9	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		329.22	7.20	4.86		0.00
2	2	COFFEE MATE CRMR NTRL BLISS OAT SWT CRM 32 FZ	6	36450437	050000801640	27.86	-1.20	0.00	26.66		53.32	0.78	0.54		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	27.86	-1.20	0.00	26.66		26.66	0.39	0.27		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
 530 CROSSROADS SQUARE
 SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
 ORDER

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	COFFEE MATE CRMR SF FRNCH VAN 64 FZ	6	36450122	050000497256	39.88	-3.30	0.00	36.58		109.74	2.40	1.62		0.00
1	1	COFFEE MATE CRMR SF ITAL SWEET CREME 64 FZ	6	36450121	050000398799	39.88	-3.30	0.00	36.58		36.58	0.89	0.61		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	37.32	0.00	0.00	37.32		74.64	1.40	0.96		0.00
5	5	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	17.88	-1.92	0.00	15.96		79.80	1.25	0.85		0.00
9	9	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	17.88	-1.92	0.00	15.96		143.64	2.16	1.44		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		19.24	0.40	0.27		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		19.24	0.39	0.27		0.00
2	2	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	21.94	-2.70	0.00	19.24		38.48	0.78	0.54		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	47.54	-8.04	0.00	39.50		39.50	0.90	0.61		0.00
2	2	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	23.77	-4.02	0.00	19.75		39.50	0.94	0.64		0.00
1	1	INTL DELIGHT CRMR CINNABON 32 FZ	6	36450521	041271019933	23.77	-4.02	0.00	19.75		19.75	0.40	0.27		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	47.54	-8.04	0.00	39.50		39.50	0.95	0.65		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.20	0.00	0.00	19.20		19.20	0.24	0.16		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
 530 CROSSROADS SQUARE
 SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.17	0.00	0.00	9.17		18.34	0.44	0.30		0.00
2	2	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.51	0.00	0.00	30.51		61.02	1.84	1.26		0.00
2	2	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.51	0.00	0.00	30.51		61.02	1.84	1.26		0.00
2	2	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.51	0.00	0.00	30.51		61.02	1.82	1.24		0.00
1	1	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	30.51	0.00	0.00	30.51		30.51	0.92	0.63		0.00
9	9	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	22.30	0.00	0.00	22.30		200.70	5.40	3.69		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	17.78	0.00	0.00	17.78		17.78	0.62	0.42		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.98	0.00	0.00	27.98		27.98	0.56	0.38		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.28	0.00	0.00	29.28		29.28	0.58	0.39		0.00
5	5	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	28.04	0.00	0.00	28.04		140.20	1.95	1.35		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	52.67	0.00	0.00	52.67		105.34	1.50	1.02		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
 530 CROSSROADS SQUARE
 SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	17.78	0.00	0.00	17.78		35.56	1.16	0.78		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.49	0.00	0.00	11.49		11.49	0.37	0.25		0.00
2	2	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.49	0.00	0.00	11.49		22.98	0.74	0.50		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.49	0.00	0.00	11.49		11.49	0.33	0.22		0.00
2	2	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	19.69	0.00	0.00	19.69		39.38	0.80	0.54		0.00
1	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	8	36301208	853923002206	15.55	0.00	0.00	15.55		15.55	0.14	0.10		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	15.55	0.00	0.00	15.55		15.55	0.14	0.10		0.00
1	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	8	36301218	853923002404	15.55	0.00	0.00	15.55		15.55	0.14	0.10		0.00
1	1	NOOSA YOGHURT HONEY 8 OZ	8	36301194	853923002008	15.24	0.00	0.00	15.24		15.24	0.14	0.10		0.00
1	1	ORG VLY HALF & HALF QT	12	36450491	093966000337	51.58	0.00	0.00	51.58		51.58	0.61	0.41		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.20	-4.80	0.00	32.40		32.40	0.44	0.30		0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	21.77	-4.02	0.00	17.75		17.75	0.63	0.43		0.00
1	1	SILK MILK ALMOND PURE VANILLA HG	6	36050077	025293000995	21.77	-4.02	0.00	17.75		17.75	0.61	0.41		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
 530 CROSSROADS SQUARE
 SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
 ORDER

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	SO DELICIOUS MILK COCONUT UNSWEETENED HG	6	36050277	744473912056	23.83	-2.34	0.00	21.49		21.49	0.70	0.48		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ - NEW TO YOU	6	36301570	011384232031	20.39	0.00	0.00	20.39		20.39	0.42	0.29		0.00
5	5	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	20.41	0.00	0.00	20.41		102.05	2.15	1.45		0.00
1	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	78.06	-19.20	0.00	58.86		58.86	1.10	0.75		0.00
1	1	EARTH BALANCE ORGANIC BUTTERY SPRD WHIP 13 OZ	12	38250229	033776011710	63.37	-15.48	0.00	47.89		47.89	0.36	0.24		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	47.86	-9.50	0.00	38.36		38.36	1.23	0.84		0.00
1	1	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.27	-3.12	0.00	12.15		12.15	0.76	0.52		0.00
1	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.53	-0.60	0.00	11.93		11.93	0.57	0.39		0.00
1	1	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	49.32	-9.00	0.00	40.32		40.32	0.60	0.41		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.11	-2.40	0.00	28.71		28.71	0.55	0.37		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	46.58	0.00	0.00	46.58		46.58	0.39	0.27		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	77.46	0.00	0.00	77.46		154.92	1.36	0.92		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
 530 CROSSROADS SQUARE
 SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	29.89	-1.50	0.00	28.39		56.78	1.54	1.04		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	46.63	-3.00	0.00	43.63		43.63	0.38	0.26		0.00
1	1	PLSBRY GRANDS CRESCENTS BUTTER 12 OZ	12	38010054	018000002368	41.35	0.00	0.00	41.35		41.35	0.24	0.16		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	45.86	0.00	0.00	45.86		45.86	0.53	0.36		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	22.86	0.00	0.00	22.86		22.86	0.63	0.43		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.41	0.00	0.00	14.41		14.41	0.61	0.41		0.00
3	3	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.41	0.00	0.00	14.41		43.23	1.83	1.23		0.00
2	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		28.82	1.22	0.82		0.00
3	3	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.41	0.00	0.00	14.41		43.23	1.92	1.32		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 46 FZ	6	39010072	025000136825	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
1	1	SIMPLY ORNG JUICE MEDIUM PULP 46 FZ	6	39010008	025000136849	24.19	-0.30	0.00	23.89		23.89	0.45	0.31		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.41	0.00	0.00	14.41		14.41	0.61	0.41		0.00
1	1	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	47.69	-11.57	0.00	36.12		36.12	0.65	0.44		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
 530 CROSSROADS SQUARE
 SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
 ORDER

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	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	38.94	-2.64	0.00	36.30		36.30	0.26	0.18		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	57.61	-6.02	0.00	51.59		51.59	0.31	0.21		0.00
1	1	KRAFT CHSE AMERICAN SINGLES 24 OZ	24	37020001	021000604715	174.70	-13.44	0.00	161.26		161.26	0.76	0.52		0.00
1	1	KRAFT VELVEETA CHEESE LOAF 32 OZ	12	37050005	021000611614	112.88	-7.08	0.00	105.80		105.80	0.49	0.33		0.00
4	4	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	29.69	0.00	0.00	29.69		118.76	2.32	1.56		0.00
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	15.87	0.00	0.00	15.87		47.61	1.11	0.75		0.00
8	8	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	30.16	0.00	0.00	30.16		241.28	4.64	3.12		0.00
1	1	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	37020036	021130163540	25.81	0.00	0.00	25.81		25.81	0.28	0.19		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	30.71	0.00	0.00	30.71		92.13	1.71	1.17		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	16.86	0.00	0.00	16.86		33.72	0.72	0.48		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.43	0.00	0.00	19.43		58.29	0.84	0.57		0.00
2	2	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	18.15	0.00	0.00	18.15		36.30	0.70	0.48		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	33.52	0.00	0.00	33.52		33.52	0.66	0.45		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	17.07	0.00	0.00	17.07		34.14	0.72	0.48		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.09	0.00	0.00	18.09		18.09	0.42	0.29		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	37050051	021130330119	16.07	0.00	0.00	16.07		16.07	0.11	0.07		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	15.63	0.00	0.00	15.63		15.63	0.39	0.27		0.00
6	6	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	30.03	0.00	0.00	30.03		180.18	3.96	2.70		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	19.90	0.00	0.00	19.90		19.90	0.27	0.18		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.37	0.00	0.00	17.37		34.74	0.82	0.56		0.00
2	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	15.60	0.00	0.00	15.60		31.20	0.68	0.46		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	18.57	0.00	0.00	18.57		18.57	0.27	0.18		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	16.93	0.00	0.00	16.93		16.93	0.18	0.12		0.00
3	3	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.21	0.00	0.00	19.21		57.63	0.84	0.57		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
 530 CROSSROADS SQUARE
 SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.07	0.00	0.00	19.07		57.21	1.35	0.93		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673	22.41	0.00	0.00	22.41		22.41	0.17	0.12		0.00
4	4	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.25	0.00	0.00	20.25		81.00	0.96	0.64		0.00
2	2	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	23.94	0.00	0.00	23.94		47.88	0.52	0.36		0.00
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	16.01	0.00	0.00	16.01		16.01	0.33	0.22		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	65.97	-4.08	0.00	61.89		61.89	0.39	0.27		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 12 OZ	12	37100736	021000600854	65.97	-4.08	0.00	61.89		61.89	0.54	0.37		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-5.16	0.00	40.20		40.20	0.41	0.28		0.00
2	2	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	38.46	-2.40	0.00	36.06		72.12	0.78	0.54		0.00
2	2	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	38.46	-2.40	0.00	36.06		72.12	0.84	0.58		0.00
3	3	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	38.46	-2.40	0.00	36.06		108.18	0.75	0.51		0.00
3	3	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	38.46	-2.40	0.00	36.06		108.18	0.75	0.51		0.00
3	3	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	38.46	-2.40	0.00	36.06		108.18	0.69	0.48		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
 530 CROSSROADS SQUARE
 SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
 ORDER

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	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.46	-2.40	0.00	36.06		72.12	0.54	0.36		0.00
2	2	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	38.46	-2.40	0.00	36.06		72.12	0.60	0.40		0.00
1	1	TILLAMOOK CHEESE SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	38.46	-1.44	0.00	37.02		37.02	0.46	0.31		0.00
2	2	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	38.46	-2.40	0.00	36.06		72.12	0.80	0.54		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	38.46	-2.40	0.00	36.06		36.06	0.40	0.27		0.00
1	1	FRSHPT DG FD FRESH FROM THE KITCHEN 4.5 LB	4	32990071	627975011673	82.29	0.00	0.00	82.29		82.29	0.72	0.49		0.00
1	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 6 LB	4	32990046	851893001182	54.66	0.00	0.00	54.66		54.66	0.64	0.44		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	50.64	0.00	0.00	50.64		50.64	0.59	0.40		0.00
1	1	FRSHPT SEL DG FD ROASTED MEAL SM LB	6	32990077	627975012045	32.46	0.00	0.00	32.46		32.46	0.33	0.22		0.00
1	1	FRSHPT SEL DG FD ROASTED MEALS 1.75 LB	4	32990041	627975010034	29.08	0.00	0.00	29.08		29.08	0.35	0.24		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UW12039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25
ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	6,396.49	110.69
Freight:	75.24	
Total:	6,471.73	
Due by 11/19/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	105	2,613.11	54.89	37.35		0.0
323 REFRIGERATED FOODS	30	902.09	18.43	12.52		0.0
325 CHEESE	87	2,632.16	34.74	23.58		0.0
327 FAMILY CARE GROCERY	5	249.13	2.63	1.79		0.0
Total:	227	6,396.49	110.69	75.24		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: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2039305
Invoice Date: 10/20/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 10-17-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
10	0	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
13	0	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	 021130047413
4	0	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	 021130042593
1	0	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	 021130095247
4	0	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	 026400700067

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2039146
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD HALF & HALF HG	6	36450083	026400227304	24.68	0.00	0.00	24.68		24.68	27.40		0.00
1	1	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.51	-0.29	0.00	16.22		16.22	4.56		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.87	0.00	0.00	8.87		8.87	6.40		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ - NEW TO YOU	6	36250012	021130076628	13.10	0.00	0.00	13.10		13.10	9.20		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.64	0.00	0.00	13.64		13.64	9.20		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.71	0.00	0.00	13.71		13.71	9.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ - NEW TO YOU	6	36250030	021130076659	12.70	0.00	0.00	12.70		12.70	9.20		0.00
1	1	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	22.44	0.00	0.00	22.44		22.44	24.00		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.70	0.00	0.00	20.70		20.70	12.90		0.00
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	17.47	0.00	0.00	17.47		17.47	12.90		0.00
1	1	LUCERNE YOGURT ORANGE CREME LOW FAT 6 OZ	12	36300844	021130079681	6.32	0.00	0.00	6.32		6.32	5.00		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.29	0.00	0.00	11.29		11.29	12.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039146
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.29	0.00	0.00	11.29		11.29	12.00		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	6.32	0.00	0.00	6.32		6.32	5.10		0.00
1	1	LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ	6	36300425	021130077502	11.29	0.00	0.00	11.29		11.29	6.00		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.29	0.00	0.00	11.29		11.29	12.90		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.13	0.00	0.00	41.13		41.13	24.50		0.00
4	4	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.54	0.00	0.00	23.54		94.16	108.00		0.00
2	2	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.54	0.00	0.00	23.54		47.08	54.00		0.00
2	2	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.26	0.00	0.00	23.26		46.52	56.00		0.00
2	2	OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG	6	36050108	021130076543	13.15	0.00	0.00	13.15		26.30	53.40		0.00
2	2	OPEN NATURE MILK ALMOND PLAIN HG	6	36050011	021130075645	13.15	0.00	0.00	13.15		26.30	53.78		0.00
2	2	OPEN NATURE MILK ALMOND VANILLA UNSWTND HG	6	36050112	021130076550	13.25	0.00	0.00	13.25		26.50	53.60		0.00
2	2	ORG VLY HALF & HALF QT	12	36450491	093966000337	51.58	0.00	0.00	51.58		103.16	56.00		0.00
3	3	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.07	0.00	0.00	27.07		81.21	84.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039146
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.48	0.00	0.00	21.48		21.48	13.36		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	23.51	0.00	0.00	23.51		47.02	46.34		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	23.51	0.00	0.00	23.51		47.02	46.20		0.00
1	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	14.69	0.00	0.00	14.69		14.69	23.17		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	23.69	0.00	0.00	23.69		23.69	22.02		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		23.89	22.02		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.41	0.00	0.00	14.41		28.82	44.04		0.00
2	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		28.82	44.04		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 46 FZ	6	39010072	025000136825	24.19	-0.30	0.00	23.89		23.89	19.98		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.41	0.00	0.00	14.41		14.41	22.02		0.00
2	2	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	27.97	0.00	0.00	27.97		55.94	26.40		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	30.37	0.00	0.00	30.37		60.74	24.00		0.00
2	2	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	27.70	0.00	0.00	27.70		55.40	26.40		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039146
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE COLBY JACK STICKS 10 OZ - NEW TO YOU	12	37250057	021130000142	28.52	0.00	0.00	28.52		28.52	7.50		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ - NEW TO YOU	12	37051203	021130042517	17.12	0.00	0.00	17.12		17.12	6.00		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ - NEW TO YOU	12	37050216	021130046140	16.28	0.00	0.00	16.28		16.28	6.74		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 32 OZ - NEW TO YOU	6	37060077	021130047727	23.63	0.00	0.00	23.63		23.63	13.38		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	22.66	0.00	0.00	22.66		22.66	12.25		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK BASED 32 OZ - NEW TO YOU	6	37060100	021130048830	23.63	0.00	0.00	23.63		23.63	13.00		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ - NEW TO YOU	12	37250029	021130042357	40.78	0.00	0.00	40.78		40.78	13.00		0.00
1	1	LUCERNE CREAM CHEESE NEUFCHATEL 8 OZ - NEW TO YOU	36	37100657	021130046881	37.85	0.00	0.00	37.85		37.85	20.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.05	0.00	0.00	15.05		15.05	7.20		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		110.23	20.30		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	45.36	-5.16	0.00	40.20		40.20	6.70		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039146
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	45.36	-5.16	0.00	40.20		40.20	6.93		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-5.16	0.00	40.20		40.20	6.00		0.00
1	1	TILLAMOOK CHEDDAR CHEESE MEDIUM .75 OZ - NEW TO YOU	100	37250130	072830000758	32.78	0.00	0.00	32.78		32.78	5.70		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ - NEW TO YOU	12	37050278	072830011341	38.46	-2.40	0.00	36.06		36.06	6.75		0.00
1	1	TILLAMOOK FARMSTYLE FINE CUT MEXICAN 8 OZ - NEW TO YOU	12	37060193	072830011259	38.46	-2.40	0.00	36.06		36.06	6.75		0.00
1	1	TILLAMOOK MEXICAN 4 CHEESE FARMSTYLE CUT 16 OZ - NEW TO YOU	12	37150072	072830018401	70.10	-2.40	0.00	67.70		67.70	13.00		0.00
1	1	TILLAMOOK MOZZARELLA FARMSTYLE SHREDS 16 OZ - NEW TO YOU	12	37150070	072830017015	70.10	-2.40	0.00	67.70		67.70	13.00		0.00
1	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	23.67	-3.20	0.00	20.47		20.47	4.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12039146
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

	Extended Net Cost	Extended Weight
Sub-Total:	1,876.62	1,289.63
Total:	1,876.62	
Due by 11/18/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	37	735.17	734.60		0.0
323 REFRIGERATED FOODS	13	252.25	289.83		0.0
325 CHEESE	25	889.20	265.20		0.0
Total:	75	1,876.62	1,289.63		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: METHOW VALLEY THRIFTWAY
920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI2039146

Invoice Date: 10/19/2025

Customer No.: 7915

Customer PO#: 08561

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

1 0 LUCERNE YOGURT PEACH LOW FAT 6 OZ

12 36301322



021130078615

1 0 LUCERNE YOGURT BLUEBERRY LIGHT 6 OZ

12 36302111



021130078868

1 0 LUCERNE CRMR SALTED CARAMEL 32 FZ

12 36450227



021130075959

2 0 LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ

6 37060825



021130049493

2 0 LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ

6 37150113



021130047413

1 0 O ORGNC CHEESE MOZZARLLA STRNG 8 OZ

12 37250118



079893161587

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12036043
Invoice Date: 10/13/2025
Customer No.: 8611
Customer PO#: ORY170925 req del 10.14

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
20	20	O ORGNC CUBED TOFU 8 OZ	6	84800077	079893401881	10.94	0.00	0.00	10.94		218.80	203.00		0.00
21	21	O ORGNC SILKEN TOFU 16 OZ	6	84800190	079893402123	8.13	0.00	0.00	8.13		170.73	164.85		0.00
50	50	O ORGNC TOFU EXTRA FIRM 14 OZ	6	84800037	079893401867	8.13	0.00	0.00	8.13		406.50	497.50		0.00
40	40	O ORGNC TOFU FIRM ORGANIC 14 OZ	6	84800043	079893401874	8.13	0.00	0.00	8.13		325.20	400.00		0.00
27	27	O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ	6	84800177	079893405971	11.26	0.00	0.00	11.26		304.02	217.35		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2036043
Invoice Date: 10/13/2025
Customer No.: 8611
Customer PO#: ORY170925 req del 10.14

	Extended Net Cost	Extended Weight
Sub-Total:	1,425.25	1,482.70
Total:	1,425.25	
Due by 11/12/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
329 PRODUCE	158	1,425.25	1,482.70		0.0
Total:	158	1,425.25	1,482.70		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.