

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: ANICA/STEBBINS N S #41
 PO BOX 71021
 STEBBINS, AK 99671-0021

Invoice No.: UW12136996
Invoice Date: 04/08/2026
Customer No.: 70
Customer PO#: P684775

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DANIMALS SMOOTHIES STRWBRY/BANANA SPLIT 12-3.1 FZ - NEW TO YOU	4	36301082	036632027603	30.02	0.00	0.00	30.02		60.04	23.60		0.00
2	2	DANIMALS SQUEEZABLES COTTON CANDY 4-3.5 OZ	6	36300307	036632010155	35.11	0.00	0.00	35.11		70.22	13.40		0.00
2	2	LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ	12	37100672	021130043682	22.79	0.00	0.00	22.79		45.58	13.50		0.00

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Invoice No.: UW12136996
Invoice Date: 04/08/2026
Customer No.: 70
Customer PO#: P684775

	Extended Net Cost	Extended Weight
Sub-Total:	175.84	50.50
Discount:	-15.80	
Total:	160.04	
Due by 05/08/26		

YTD Savings as of 4/8/2026 5:23:50 AM: **5,281.63**

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	4	130.26	37.00		0.0
325 CHEESE	2	45.58	13.50		0.0
Total:	6	175.84	50.50		0.0

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INVOICE

BILL TO: ANICA/STEBBINS N S #41
 PO BOX 71021
 STEBBINS, AK 99671-0021

Invoice No.: UW12137321
Invoice Date: 04/08/2026
Customer No.: 70
Customer PO#: P684775

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ - NEW TO YOU	12	36300465	894700010052	27.72	0.00	0.00	27.72		55.44	10.00		0.00
4	4	COFFEE MATE CRMR HAZELNUT 64 FZ - NEW TO YOU	6	36450092	050000251179	62.04	0.00	0.00	62.04		248.16	119.60		0.00
2	2	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	62.04	0.00	0.00	62.04		124.08	60.40		0.00
2	2	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	35.28	0.00	0.00	35.28		70.56	31.40		0.00
2	2	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ - NEW TO YOU	6	36450348	050000671489	40.21	0.00	0.00	40.21		80.42	30.02		0.00
2	2	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	33.83	0.00	0.00	33.83		67.66	23.58		0.00
1	1	DANIMALS SMOOTHIES STRAWBERRY BANANA 18-3.1 FZ - NEW TO YOU	1	36302602	036632009913	12.73	0.00	0.00	12.73		12.73	4.63		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	21.36	0.00	0.00	21.36		21.36	3.43		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	21.36	0.00	0.00	21.36		21.36	11.04		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ - NEW TO YOU	6	36300258	021130077403	21.36	0.00	0.00	21.36		21.36	12.90		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ - NEW TO YOU	6	36300005	075270001606	32.49	0.00	0.00	32.49		32.49	13.50		0.00

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Invoice No.: UW12137321
Invoice Date: 04/08/2026
Customer No.: 70
Customer PO#: P684775

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ - NEW TO YOU	12	36300790	070470003306	16.61	0.00	0.00	16.61		49.83	15.30		0.00
3	3	YOPLAIT YOGURT CHERRY 6 OZ - NEW TO YOU	12	36300052	070470003030	16.61	0.00	0.00	16.61		49.83	15.30		0.00
3	3	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	16.61	0.00	0.00	16.61		49.83	15.30		0.00
3	3	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	16.61	0.00	0.00	16.61		49.83	15.30		0.00
3	3	YOPLAIT YOGURT ORIG STRWBRY BANANA 8-6 OZ - NEW TO YOU	6	36302192	070470403915	53.50	0.00	0.00	53.50		160.50	58.14		0.00
3	3	YOPLAIT YOGURT ORIG STRWBRY HRVST PCH 8-6 OZ - NEW TO YOU	6	36302193	070470403892	53.50	0.00	0.00	53.50		160.50	58.14		0.00
3	3	YOPLAIT YOGURT STRAWBERRY CHEESECAKE 6 OZ	12	36300114	070470003252	16.55	0.00	0.00	16.55		49.65	15.03		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP 89 FZ - NEW TO YOU	6	39010149	016300165745	75.33	0.00	0.00	75.33		150.66	78.00		0.00
2	2	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ - NEW TO YOU	8	39010123	025000047862	47.47	0.00	0.00	47.47		94.94	69.16		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ - NEW TO YOU	6	39400026	025000040986	38.42	0.00	0.00	38.42		38.42	22.02		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ - NEW TO YOU	6	39550072	025000051791	21.82	0.00	0.00	21.82		21.82	22.02		0.00

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 STEBBINS, AK 99671-0021

Invoice No.: UW12137321
Invoice Date: 04/08/2026
Customer No.: 70
Customer PO#: P684775

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ - NEW TO YOU	6	39550075	025000044922	21.82	0.00	0.00	21.82		21.82	22.02		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ - NEW TO YOU	6	39550074	025000044908	23.43	0.00	0.00	23.43		23.43	22.02		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ - NEW TO YOU	6	39550118	025000040887	21.82	0.00	0.00	21.82		21.82	22.02		0.00
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	117.61	0.00	0.00	117.61		235.22	38.00		0.00
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	117.61	0.00	0.00	117.61		235.22	37.00		0.00
10	10	LUCERNE EGGS CAGE FREE LARGE A 60 CT	3	38350037	021130168958	41.85	0.00	0.00	41.85		418.50	250.00		0.00
2	2	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	59.08	0.00	0.00	59.08		118.16	41.20		0.00
2	2	LUCERNE CREAM CHEESE SOFT 16 OZ - NEW TO YOU	12	37100677	021130043606	40.98	0.00	0.00	40.98		81.96	27.00		0.00
2	2	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	37100666	021130043699	22.06	0.00	0.00	22.06		44.12	14.00		0.00
1	1	LITEHOUSE RANCH DIP 12 FZ	6	84850236	077661170731	21.49	0.00	0.00	21.49		21.49	5.37		0.00

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Invoice No.: UW12137321
Invoice Date: 04/08/2026
Customer No.: 70
Customer PO#: P684775

	Extended Net Cost	Extended Weight
Sub-Total:	2,853.17	1,182.84
Discount:	-218.80	
Total:	2,634.37	
Due by 05/08/26		

YTD Savings as of 4/8/2026 2:01:40 PM: **5,281.63**

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	40	1,325.59	513.01		0.0
323 REFRIGERATED FOODS	13	843.35	332.26		0.0
324 EGGS	10	418.50	250.00		0.0
325 CHEESE	6	244.24	82.20		0.0
329 PRODUCE	1	21.49	5.37		0.0
Total:	70	2,853.17	1,182.84		0.0

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INVOICE

BILL TO: ANICA/ENGLISH BAY GEN ST #36
 PO BOX 8012
 NANWALEK, AK 99603-8012

Invoice No.: UW12121521
Invoice Date: 03/11/2026
Customer No.: 106
Customer PO#: P683201

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 CHS GOAT FRESH 4 OZ - NEW TO YOU	12	82043796	079893408378	50.53	0.00	0.00	50.53		50.53	3.00		0.00

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INVOICE

BILL TO: ANICA/ENGLISH BAY GEN ST #36
 PO BOX 8012
 NANWALEK, AK 99603-8012

Invoice No.: UW12121521
Invoice Date: 03/11/2026
Customer No.: 106
Customer PO#: P683201

	Extended Net Cost	Extended Weight
Sub-Total:	50.53	3.00
Discount:	-4.54	
Total:	45.99	
Due by 04/10/26		

YTD Savings as of 3/11/2026 9:15:22 AM: **3,909.94**

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
309 DELI	1	50.53	3.00		0.0
Total:	1	50.53	3.00		0.0

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INVOICE

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

Invoice No.: UW12137198
Invoice Date: 04/08/2026
Customer No.: 288
Customer PO#: 24194

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	29.85	-1.20	0.00	28.65		28.65	15.00	7.59	37.09
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	29.84	-1.20	0.00	28.64		28.64	14.98	7.59	37.11
1	1	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	18.56	0.00	0.00	18.56		18.56	6.69	5.09	39.23
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	47.44	0.00	0.00	47.44		47.44	27.60	6.29	37.15
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	52.93	0.00	0.00	52.93		52.93	13.52	7.05	37.43
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	28.49	0.00	0.00	28.49		28.49	9.00	4.25	44.14
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	12.13	0.00	0.00	12.13		12.13	5.10	1.65	38.74
1	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	38010024	021130116515	32.19	0.00	0.00	32.19		32.19	14.25	4.39	38.90
3	3	LUCERNE EGGS CAGE FREE LARGE AA 18 CT	10	38350497	021130031542	39.31	0.00	0.00	39.31		117.93	75.00	5.79	32.11
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ	12	37020018	021000602698	87.58	-6.48	0.00	81.10		81.10	12.20	10.75	37.13
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	23.15	0.00	0.00	23.15		23.15	9.75	3.09	37.57
1	1	LUCERNE CHEESE AMERICAN SINGLES 16 OZ	12	37010165	021130043415	30.16	0.00	0.00	30.16		30.16	13.00	3.99	37.01
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	22.11	0.00	0.00	22.11		22.11	6.00	2.95	37.54
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	23.21	0.00	0.00	23.21		23.21	6.00	3.09	37.41

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INVOICE

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

Invoice No.: UW12137198
Invoice Date: 04/08/2026
Customer No.: 288
Customer PO#: 24194

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SRGNT0 CHS SLCD BABY SWISS NTRL 7 OZ - NEW TO YOU	12	37010330	046100001646	55.24	-10.68	0.00	44.56		44.56	6.15	5.89	36.96
2	2	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	47.40	-2.40	0.00	45.00		90.00	12.00	5.99	37.40
1	1	LITEHOUSE DRSNG BLUE CHES CNKY 13 FZ	6	84850101	077661003169	26.33	-2.21	0.00	24.12		24.12	5.00	6.59	39.00
1	1	LITEHOUSE JALAPENO RANCH DRESSING 20 FZ	6	84850704	077661123270	35.51	-3.59	0.00	31.92		31.92	8.43	8.75	39.20
1	1	BAR-S FRANKS MEAT JUMBO 16 OZ	24	88570034	015900002115	55.41	0.00	0.00	55.41		55.41	26.00	3.79	39.08

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INVOICE

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

Invoice No.: UW12137198
Invoice Date: 04/08/2026
Customer No.: 288
Customer PO#: 24194

	Extended Net Cost	Extended Weight
Sub-Total:	792.70	285.67
Total:	792.70	
Due by 05/08/26		
Current Invoice Savings:	0.00	
YTD Savings as of 4/8/2026 11:06:54 AM:	9.42	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	7	216.84	91.89	352.50	38.5
323 REFRIGERATED FOODS	1	32.19	14.25	52.68	38.9
324 EGGS	3	117.93	75.00	173.70	32.1
325 CHEESE	8	314.29	65.10	500.88	37.3
329 PRODUCE	2	56.04	13.43	92.04	39.1
333 MEAT	1	55.41	26.00	90.96	39.1
Total:	22	792.70	285.67	1,262.76	37.2

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INVOICE

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

Invoice No.: UWI2137198

Invoice Date: 04/08/2026

Customer No.: 288

Customer PO#: 24194

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 OM LNCHBLS BSC BASIC PIZZA PEPPERONI 4.3 OZ

16 88630033



044700024102

1 0 PLSBRY CRESCENT ROLLS 8 OZ

12 38010056



018000004010

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 Los Angeles, CA 90074

INVOICE

BILL TO: R.M.N CORP #0301
 PO BOX 48, 48 MID STREET SOUTH
 RUSSIAN MISSION, AK 99657-0048

Invoice No.: UW12136799
Invoice Date: 04/07/2026
Customer No.: 301
Customer PO#:

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 CREMER ORIGINAL 16 OZ	12	19200004	050000301621	66.18	0.00	0.00	66.18		132.36	28.80	6.89	19.96
1	1	COFFEE MATE NON DAIRY CREAMER 35.3 OZ	6	19040012	050000303021	59.64	0.00	0.00	59.64		59.64	15.16	12.45	20.16
1	1	HAMBURGER HELPER PASTA DELUXE 5.5 OZ - NEW TO YOU	12	26300118	652729710557	35.33	0.00	0.00	35.33		35.33	5.62	4.39	32.93
1	1	HILLS BROS CAPPCCNO FRENCH VAN 16 OZ - NEW TO YOU	6	19012313	018400312517	35.35	0.00	0.00	35.35		35.35	6.72	7.39	20.28
1	1	HILLS BROS CAPPUCINO DOUBLE MOCHA 16 OZ - NEW TO YOU	6	19012324	018400312555	35.35	0.00	0.00	35.35		35.35	6.72	7.39	20.28
3	3	HILLS BROS MED ROAST ORIG 26 OZ	6	19010924	018400020597	142.55	0.00	0.00	142.55		427.65	36.90	29.69	19.98
2	2	HILLS BROS ORIGINAL BLEND MEDIUM ROAST 11.3 OZ	6	19010184	018400017092	60.45	0.00	0.00	60.45		120.90	11.60	12.59	19.98
2	2	OCEAN SPRAY CRAN GRAPE 6-10 FZ - NEW TO YOU	4	20020369	031200000583	36.77	0.00	0.00	36.77		73.54	36.50	14.15	35.04
2	2	OCEAN SPRAY CRAN RASPBERRY 3 LT - NEW TO YOU	6	20020611	031200202994	79.22	0.00	0.00	79.22		158.44	94.26	20.35	35.12
2	2	OCEAN SPRAY CRANBERRY 100% 6-10 FZ - NEW TO YOU	4	20020366	031200000668	39.64	0.00	0.00	39.64		79.28	36.50	15.25	35.02
1	1	OCEAN SPRAY CRANBERRY JUICE 100% 3 LT - NEW TO YOU	6	20020377	031200203113	82.67	0.00	0.00	82.67		82.67	44.54	21.19	34.98

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INVOICE

BILL TO: R.M.N CORP #0301
 PO BOX 48, 48 MID STREET SOUTH
 RUSSIAN MISSION, AK 99657-0048

Invoice No.: UW12136799
Invoice Date: 04/07/2026
Customer No.: 301
Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CAMPBELL'S SOUP CREAM OF MUSHROOM 4 -10.5 OZ - NEW TO YOU	6	25010196	051000129680	56.43	0.00	0.00	56.43		56.43	18.55	14.05	33.06
1	1	CAMPBELLS CHUNKY CHILI MAC 18.8 OZ - NEW TO YOU	12	25300992	051000218865	62.97	0.00	0.00	62.97		62.97	16.24	7.85	33.15
1	1	CAMPBELLS CHUNKY RTS JAMBALAYA 18.6 OZ - NEW TO YOU	12	25300316	051000211644	63.06	0.00	0.00	63.06		63.06	16.33	7.85	33.06
1	1	CAMPBELLS CNDNSD SOUP CRM MSHRM UNSLTD 10.5 OZ - NEW TO YOU	12	25010059	051000279750	34.77	0.00	0.00	34.77		34.77	9.16	4.35	33.39
1	1	CAMPBELLS HOMESTYLE SOUP CHICKEN NOODLE 16.1 OZ - NEW TO YOU	12	25200186	051000288028	49.63	0.00	0.00	49.63		49.63	14.05	6.19	33.19
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 10.5 OZ	48	25010057	051000012616	139.56	0.00	0.00	139.56		139.56	37.20	4.35	33.16
1	1	DEL MONTE BUBBLE FRUIT STRAWBERRY CUP 4-4.5 OZ - NEW TO YOU	6	22010003	024000259763	29.32	0.00	0.00	29.32		29.32	8.00	7.29	32.97
1	1	DOLE MANDARIN ORANGES IN JUICE 15 OZ 15 OZ	12	22010010	038900042554	38.03	0.00	0.00	38.03		38.03	14.00	4.75	33.28
1	1	LUCKY LEAF PIE FILLING APPLE 21 OZ	8	12050109	028500100051	45.12	0.00	0.00	45.12		45.12	12.50	8.45	33.25
1	1	S SEL PIE FILLING APPLE 21 OZ - NEW TO YOU	8	12050052	021130140718	37.09	0.00	0.00	37.09		37.09	12.50	6.95	33.29

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: R.M.N CORP #0301
 PO BOX 48, 48 MID STREET SOUTH
 RUSSIAN MISSION, AK 99657-0048

Invoice No.: UW12136799
Invoice Date: 04/07/2026
Customer No.: 301
Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL CHEESE GRATED PARMESAN 3 OZ - NEW TO YOU	12	37150042	021130043767	20.40	0.00	0.00	20.40		20.40	2.50	2.65	35.85
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ - NEW TO YOU	12	37150071	021130043750	43.71	0.00	0.00	43.71		43.71	6.50	5.65	35.53
1	1	S SEL CHEESE BALLS BARREL 13 OZ - NEW TO YOU	6	9016764	021130377084	34.06	0.00	0.00	34.06		34.06	5.38	8.75	35.12

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: R.M.N CORP #0301
 PO BOX 48, 48 MID STREET SOUTH
 RUSSIAN MISSION, AK 99657-0048

Invoice No.: UW12136799
Invoice Date: 04/07/2026
Customer No.: 301
Customer PO#:

	Extended Net Cost	Extended Weight
Sub-Total:	1,894.66	496.23
Total:	1,894.66	
Due by 05/07/26		
Current Invoice Savings:	89.94	
YTD Savings as of 4/7/2026 4:17:45 PM:	10,088.39	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	18	1,240.51	323.32	1,673.46	25.9
302 MEALS/INGREDIENTS	10	555.98	158.53	831.92	33.2
325 CHEESE	2	64.11	9.00	99.60	35.6
338 SNACKS	1	34.06	5.38	52.50	35.1
Total:	31	1,894.66	496.23	2,657.48	28.7

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

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

BILL TO: R.M.N CORP #0301
PO BOX 48, 48 MID STREET SOUTH
RUSSIAN MISSION, AK 99657-0048

Invoice No.: UWI2136799

Invoice Date: 04/07/2026

Customer No.: 301

Customer PO#:

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 CAMPBELLS HOMESTYLE SOUP NEW ENGLAND CLA 16.3 OZ 12 25200182



051000287946

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12137187
Invoice Date: 04/08/2026
Customer No.: 938
Customer PO#: 24079

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 VAN 64 FZ	6	36050096	041570056189	29.30	-1.80	0.00	27.50		27.50	27.50	7.09	35.35
1	1	CHOBANI CRMR WHITE CHOC MOCHA 24 FZ	6	36150197	818290015068	37.63	-7.98	0.00	29.65		29.65	11.30	7.65	35.40
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	29.85	-1.20	0.00	28.65		28.65	15.00	7.35	35.03
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	31.77	0.00	0.00	31.77		63.54	24.38	4.09	35.27
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	22.87	0.00	0.00	22.87		22.87	10.00	5.89	35.29
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	18.30	0.00	0.00	18.30		18.30	6.95	2.35	35.11
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	42.17	0.00	0.00	42.17		42.17	12.81	9.39	25.15
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	33.34	0.00	0.00	33.34		33.34	9.00	4.29	35.24
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	34.52	0.00	0.00	34.52		34.52	12.90	4.45	35.36
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	24.15	0.00	0.00	24.15		24.15	10.00	6.19	34.98
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	24.15	0.00	0.00	24.15		24.15	10.00	6.19	34.98
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	47.44	0.00	0.00	47.44		94.88	55.20	6.09	35.08
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	28.49	0.00	0.00	28.49		28.49	9.00	3.69	35.66
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	20.09	0.00	0.00	20.09		20.09	9.56	5.19	35.48
1	1	HORIZON MILK ORGANIC UHT WHOLE HG	6	36010937	742365264450	38.51	0.00	0.00	38.51		38.51	27.40	9.89	35.10

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12137187
Invoice Date: 04/08/2026
Customer No.: 938
Customer PO#: 24079

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	31.90	0.00	0.00	31.90		31.90	27.50	8.19	35.08
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	29.41	0.00	0.00	29.41		29.41	27.66	7.55	35.08
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	23.05	0.00	0.00	23.05		23.05	4.88	2.99	35.76
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	36.62	0.00	0.00	36.62		36.62	9.75	4.69	34.93
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	32.01	0.00	0.00	32.01		64.02	26.00	4.15	35.72
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	16.81	0.00	0.00	16.81		16.81	9.70	3.75	25.29
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	14.90	0.00	0.00	14.90		14.90	3.43	3.35	25.87
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	17.22	0.00	0.00	17.22		17.22	11.04	3.85	25.45
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	17.78	0.00	0.00	17.78		17.78	12.90	3.99	25.73
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	25.49	0.00	0.00	25.49		25.49	13.00	5.69	25.34
2	2	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	36.88	0.00	0.00	36.88		73.76	28.00	4.75	35.30
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	26.54	0.00	0.00	26.54		26.54	13.36	3.45	35.89
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	20.33	0.00	0.00	20.33		20.33	12.00	4.55	25.53

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12137187
Invoice Date: 04/08/2026
Customer No.: 938
Customer PO#: 24079

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	38250068	026400000204	104.87	0.00	0.00	104.87		104.87	19.46	7.29	20.08
1	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	174.27	0.00	0.00	174.27		174.27	32.30	7.29	20.32
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	50.19	-8.64	0.00	41.55		41.55	28.50	7.45	30.29
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	21.47	-0.60	0.00	20.87		20.87	21.75	4.99	30.29
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	83.75	0.00	0.00	83.75		83.75	31.90	3.49	20.01
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	42.34	-1.50	0.00	40.84		40.84	34.58	7.29	29.97
1	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	38010216	050000622313	57.11	-3.00	0.00	54.11		54.11	13.20	6.95	35.12
1	1	PLSBRY CINNAMON ROLLS CREAM CHEESE 17.5 OZ	12	38010065	018000001644	68.44	0.00	0.00	68.44		68.44	16.50	8.79	35.12
1	1	PLSBRY PIZZA CRUST DOUGH 13.8 OZ	12	38010178	018000003389	46.75	0.00	0.00	46.75		46.75	11.92	5.99	34.96
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	30.07	0.00	0.00	30.07		30.07	23.17	7.19	30.30
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	34.82	-0.84	0.00	33.98		33.98	22.02	8.09	30.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	23.47	0.00	0.00	23.47		23.47	22.02	5.59	30.02
1	1	SIMPLY POTATOES POTATOES SHREDDED 20 OZ	12	38900012	020169222334	39.20	-1.80	0.00	37.40		37.40	17.00	4.79	34.93

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12137187
Invoice Date: 04/08/2026
Customer No.: 938
Customer PO#: 24079

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
10	10	LUCERNE EGGS CAGE FREE LARGE A 60 CT	3	38350037	021130168958	39.31	0.00	0.00	39.31		393.10	250.00	16.39	20.05
6	6	LUCERNE EGGS CAGE FREE LARGE AA 18 CT	10	38350497	021130031542	39.31	0.00	0.00	39.31		235.86	150.00	4.95	20.59
2	2	LUCERNE EGGS CAGE FREE LG SHELLLED GRD A 12 CT	15	38350401	021130032341	39.31	0.00	0.00	39.31		78.62	50.00	3.29	20.34
2	2	O ORGNC EGGS BROWN LARGE GRADE A 12 CT	15	38350222	079893401508	69.46	0.00	0.00	69.46		138.92	44.00	5.79	20.02
1	1	GALBANI CHEESE RICOTTA PART SKIMMED 32 OZ	6	37050306	074030102850	32.77	0.00	0.00	32.77		32.77	12.80	8.45	35.36
1	1	GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ	6	37050197	074030103000	20.37	0.00	0.00	20.37		20.37	6.13	5.25	35.33
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ	12	37020018	021000602698	87.58	-6.48	0.00	81.10		81.10	12.20	10.39	34.95
1	1	LUCERNE CHEESE MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	36.18	0.00	0.00	36.18		36.18	13.20	9.29	35.09
1	1	LUCERNE CHEESE AMERICAN SINGLES 16 OZ	12	37010165	021130043415	30.16	0.00	0.00	30.16		30.16	13.00	3.89	35.39
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	39.06	0.00	0.00	39.06		39.06	13.00	5.05	35.54
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	20.60	0.00	0.00	20.60		20.60	6.80	2.65	35.22
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	20.91	0.00	0.00	20.91		20.91	7.00	2.69	35.22

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12137187
Invoice Date: 04/08/2026
Customer No.: 938
Customer PO#: 24079

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 CHUNK 16 OZ	12	37050208	021130042234	36.69	0.00	0.00	36.69		36.69	12.00	4.75	35.63
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	36.23	0.00	0.00	36.23		36.23	12.00	9.29	35.00
1	1	LUCERNE CHEESE ITALIAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	36.15	0.00	0.00	36.15		36.15	13.20	9.29	35.15
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	70.11	0.00	0.00	70.11		70.11	25.00	8.99	35.01
1	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	23.16	0.00	0.00	23.16		23.16	5.19	2.99	35.45
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	22.42	0.00	0.00	22.42		22.42	6.00	2.89	35.35
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	22.11	0.00	0.00	22.11		22.11	6.00	2.85	35.35
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	29.34	0.00	0.00	29.34		29.34	6.00	3.79	35.49
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	50.07	0.00	0.00	50.07		50.07	20.60	2.15	35.31
1	1	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	162.75	-21.96	0.00	140.79		140.79	20.00	6.05	35.36
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	49.92	-3.06	0.00	46.86		46.86	6.82	12.05	35.19
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	49.29	0.00	0.00	49.29		49.29	7.00	6.35	35.31
1	1	PHILLY CRM CHS SPRD SPICY JALAPENO 7.5 OZ	12	37100207	021000007325	49.27	0.00	0.00	49.27		49.27	6.93	6.35	35.34
1	1	PHILLY CRM CHS SPRD STRAWBERRY 7.5 OZ	12	37100195	021000007271	55.83	-5.16	0.00	50.67		50.67	6.80	6.49	34.94

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12137187
Invoice Date: 04/08/2026
Customer No.: 938
Customer PO#: 24079

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SRGNT0 CHS SLCD PPR JK W HABANERO NTRL 7.5 OZ	12	37010261	046100001226	55.35	-10.68	0.00	44.67		44.67	6.51	5.75	35.26
1	1	TILLAMOOK CHS COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	79.26	-3.96	0.00	75.30		75.30	12.50	19.35	35.14
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	87.03	0.00	0.00	87.03		87.03	13.00	11.19	35.19
1	1	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	158.52	-7.92	0.00	150.60		150.60	25.00	19.35	35.14
1	1	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	79.41	-3.96	0.00	75.45		75.45	13.00	19.35	35.01
1	1	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	37050304	072830002028	79.11	0.00	0.00	79.11		79.11	12.00	20.29	35.02
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	47.63	-2.40	0.00	45.23		45.23	6.75	5.79	34.90
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	47.40	-2.40	0.00	45.00		45.00	6.00	5.79	35.23
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	47.40	-2.40	0.00	45.00		45.00	6.00	5.79	35.23
1	1	VELVEETA CHEESE ORIG SLICES 12 OZ	12	37010136	021000611447	56.65	-1.80	0.00	54.85		54.85	9.50	7.05	35.17

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12137187
Invoice Date: 04/08/2026
Customer No.: 938
Customer PO#: 24079

		Extended Net Cost	Extended Weight		
Sub-Total:		4,182.06	1,586.47		
Total:		4,182.06			
Due by 05/08/26					
Current Invoice Savings:		0.00			
YTD Savings as of 4/8/2026 11:05:51 AM:		0.00			
Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	32	928.64	450.22	1,403.34	33.8
323 REFRIGERATED FOODS	13	760.37	294.32	1,045.94	27.3
324 EGGS	20	846.50	494.00	1,061.10	20.2
325 CHEESE	32	1,646.55	347.93	2,540.82	35.2
Total:	97	4,182.06	1,586.47	6,051.20	30.9

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:
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2137187

Invoice Date: 04/08/2026

Customer No.: 938

Customer PO#: 24079

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

2 0 LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ

12 36150013



021130072118

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12137046
Invoice Date: 04/08/2026
Customer No.: 2545
Customer PO#: P05144 PO233156320

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	0.55	0.47		0.00
4	4	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		102.48	2.20	1.88		0.00
1	1	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279	36.76	0.00	0.00	36.76		36.76	0.46	0.39		0.00
2	2	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.15	-2.64	0.00	14.51		29.02	0.48	0.40		0.00
1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ	6	36400066	043000042021	17.14	-2.64	0.00	14.50		14.50	0.31	0.26		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.94	-6.84	0.00	57.10		57.10	0.54	0.46		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	40.09	-6.84	0.00	33.25		33.25	0.45	0.38		0.00
1	1	BAYS ENGLISH MUFFINS SOURDOUGH 12 OZ	8	38150015	071479000150	24.84	-0.80	0.00	24.04		24.04	0.62	0.53		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		12.81	0.59	0.50		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL CHIPS 16 OZ	6	38900236	858996005000	22.18	-1.62	0.00	20.56		20.56	0.29	0.25		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.72	-0.40	0.00	30.32		30.32	0.62	0.53		0.00
5	5	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.62	-0.40	0.00	15.22		76.10	4.00	3.40		0.00
3	3	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.62	-0.40	0.00	15.22		45.66	2.13	1.80		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12137046
Invoice Date: 04/08/2026
Customer No.: 2545
Customer PO#: P05144 PO233156320

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 LEMONADE STRWBRY 59 FZ	8	39550079	025000019708	15.62	-0.40	0.00	15.22		30.44	1.42	1.20		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.74	0.00	0.00	37.74		37.74	0.30	0.26		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.39	-0.72	0.00	24.67		24.67	0.61	0.52		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.94	-0.72	0.00	20.22		20.22	0.92	0.78		0.00
2	2	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	15.14	-0.90	0.00	14.24		28.48	1.22	1.04		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	-0.90	0.00	14.24		14.24	0.61	0.52		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	-0.90	0.00	14.24		14.24	0.63	0.54		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	25.39	-0.30	0.00	25.09		25.09	0.54	0.46		0.00
2	2	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.30	0.00	25.09		50.18	1.08	0.92		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.42	-1.40	0.00	16.02		16.02	1.23	1.05		0.00
3	3	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-2.12	0.00	12.65		37.95	3.21	2.73		0.00
1	1	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	47.32	-3.90	0.00	43.42		43.42	1.09	0.93		0.00
1	1	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	59.53	-6.02	0.00	53.51		53.51	0.31	0.26		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	49.71	-7.32	0.00	42.39		42.39	0.36	0.31		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	16.81	0.00	0.00	16.81		16.81	0.38	0.32		0.00

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INVOICE

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

Invoice No.: UW12137046
Invoice Date: 04/08/2026
Customer No.: 2545
Customer PO#: P05144 PO233156320

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	16.34	0.00	0.00	16.34		32.68	0.78	0.66		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	17.72	0.00	0.00	17.72		17.72	0.26	0.22		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.45	-5.04	0.00	36.41		36.41	0.27	0.23		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.57	-4.80	0.00	41.77		41.77	0.28	0.24		0.00
1	1	SRGNT0 CHS BAL BRKS WHITE CHDR W ALMDS 3- 1.5 OZ	4	37250158	046100009406	13.93	-2.76	0.00	11.17		11.17	0.18	0.15		0.00
1	1	SRGNT0 CHS SLCD PPR JK W HABANERO NTRL 7.5 OZ	12	37010261	046100001226	46.29	-9.84	0.00	36.45		36.45	0.29	0.25		0.00
1	1	SRGNT0 CHS SLCD SHRP CHDR NTRL 8 OZ	12	37010287	046100001134	46.29	-9.84	0.00	36.45		36.45	0.28	0.24		0.00
1	1	HARMLESS HARVEST COCONUT WTR 16 FZ ORG 16 FZ	12	84832252	859078002153	53.55	-14.40	0.00	39.15		39.15	0.41	0.35		0.00
1	1	NAKED JUICE GREEN MACHINE 15.2 FZ	8	84831287	082592720153	25.85	0.00	0.00	25.85		25.85	0.15	0.13		0.00
1	1	NAKED JUICE WELLBEING MIGHTY MANGO 15.2 FZ	8	84831311	082592660152	26.08	0.00	0.00	26.08		26.08	0.15	0.13		0.00
1	1	OLIPOP SPARKLING TONIC ROOT BEER CLASSIC 12 FZ - NEW TO YOU	12	84830010	860439001067	20.71	0.00	0.00	20.71		20.71	0.24	0.20		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2137046
Invoice Date: 04/08/2026
Customer No.: 2545
Customer PO#: P05144 PO233156320

	Extended Net Cost	Extended Cubes
Sub-Total:	1,288.06	30.44
Freight:	25.89	
Total:	1,313.95	
Due by 05/08/26		

Departmental Summary:

	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	11	298.73	4.99	4.24		0.0
323 REFRIGERATED FOODS	29	552.18	21.11	17.96		0.0
325 CHEESE	11	325.36	3.39	2.88		0.0
329 PRODUCE	4	111.79	0.95	0.81		0.0
Total:	55	1,288.06	30.44	25.89		0.0

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

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2137046
Invoice Date: 04/08/2026
Customer No.: 2545
Customer PO#: P05144
PO233156320

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ

6 38900237



858996005048

J.B. Gottstein Foods & Co.

Please send payments to:
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INVOICE

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

Invoice No.: UW12136938
Invoice Date: 04/08/2026
Customer No.: 2807
Customer PO#: P05117 PO233152096

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
14	14	SUNNY DELIGHT TANGY SPRT TOP 15-11.3 FZ	1	20060028	050200013294	9.33	-1.00	0.00	8.33		116.62	3.92	3.22		0.00
2	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.98	-1.50	0.00	23.48		46.96	0.88	0.72		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.57	0.00	0.00	27.57		27.57	0.51	0.41		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.29	0.00	0.00	37.29		37.29	0.58	0.47		0.00
2	2	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	14.12	0.00	0.00	14.12		28.24	0.46	0.38		0.00
3	3	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		76.86	1.71	1.38		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		25.62	0.57	0.46		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.86	-3.24	0.00	25.62		25.62	0.56	0.45		0.00
1	1	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279	36.76	0.00	0.00	36.76		36.76	0.46	0.37		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.86	-6.96	0.00	41.90		41.90	0.88	0.71		0.00
1	1	INTL DELIGHT CRMR CLD FM SWT & CREAMY 14 OZ	6	36150118	036632079350	26.48	-2.76	0.00	23.72		23.72	0.27	0.22		0.00
1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 14.5 OZ	6	36400066	043000042021	17.18	-1.10	0.00	16.08		16.08	0.26	0.21		0.00
1	1	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	32.06	-1.80	0.00	30.26		30.26	1.17	0.95		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12136938
Invoice Date: 04/08/2026
Customer No.: 2807
Customer PO#: P05117 PO233152096

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	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	32.06	-1.80	0.00	30.26		60.52	2.46	2.00		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615	6.62	0.00	0.00	6.62		6.62	0.19	0.15		0.00
1	1	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	36100132	028000772123	19.63	0.00	0.00	19.63		19.63	0.35	0.28		0.00
1	1	NESQUIK MILK STRAWBERRY 1% RTD 14 FZ	12	36100130	028000515751	19.62	0.00	0.00	19.62		19.62	0.37	0.30		0.00
1	1	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.91	0.00	0.00	23.91		23.91	0.63	0.51		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.62	-4.08	0.00	15.54		15.54	0.30	0.24		0.00
1	1	YOCRUNCH YGRT W/ OREO CKY N CRM LOW FAT 4-4 OZ	6	36301084	046675013501	20.47	-3.60	0.00	16.87		16.87	0.36	0.29		0.00
1	1	YOCRUNCH YOGURT VANILLA W/ M&M CANDIES 4-4 OZ	6	36301085	046675013518	20.47	-3.60	0.00	16.87		16.87	0.35	0.28		0.00
3	3	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-1.20	0.00	12.21		36.63	1.86	1.50		0.00
1	1	INTL DELIGHT ICE COFF CRML MACCHIATO 64 FZ	6	39500008	041271018271	21.78	-0.36	0.00	21.42		21.42	0.60	0.49		0.00
1	1	LND O LKS BUTTER SALTED QUARTERS 16 OZ	36	38250070	034500151368	136.89	0.00	0.00	136.89		136.89	0.81	0.66		0.00
8	8	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	11.90	0.00	0.00	11.90		95.20	6.96	5.60		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.72	-2.40	0.00	28.32		28.32	0.74	0.60		0.00

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INVOICE

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

Invoice No.: UW12136938
Invoice Date: 04/08/2026
Customer No.: 2807
Customer PO#: P05117 PO233152096

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.62	-1.60	0.00	14.02		14.02	0.76	0.62		0.00
1	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.62	-1.60	0.00	14.02		14.02	0.74	0.60		0.00
4	4	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695	15.62	-1.60	0.00	14.02		56.08	3.12	2.52		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	48.38	-2.40	0.00	45.98		45.98	0.30	0.24		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	38010216	050000622313	48.09	-2.40	0.00	45.69		45.69	0.30	0.24		0.00
1	1	PLSBRY CINNAMON ROLLS WITH ICING 7.3 OZ	12	38010052	018000005079	25.88	0.00	0.00	25.88		25.88	0.18	0.15		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		30.28	1.18	0.96		0.00
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		30.28	1.12	0.90		0.00
2	2	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		30.28	1.12	0.90		0.00
4	4	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.39	-0.90	0.00	24.49		97.96	2.36	1.92		0.00
1	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	15.14	0.00	0.00	15.14		15.14	0.48	0.39		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-1.50	0.00	13.27		26.54	1.80	1.46		0.00
1	1	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	47.32	-4.68	0.00	42.64		42.64	1.04	0.84		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	16.38	0.00	0.00	16.38		16.38	0.38	0.31		0.00
2	2	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	16.90	0.00	0.00	16.90		33.80	0.62	0.50		0.00

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INVOICE

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

Invoice No.: UW12136938
Invoice Date: 04/08/2026
Customer No.: 2807
Customer PO#: P05117 PO233152096

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.62	0.00	0.00	46.62		46.62	0.32	0.26		0.00
1	1	PHILLY CRM CHS WHPD 8 OZ	12	37100645	021000619849	46.62	0.00	0.00	46.62		46.62	0.39	0.32		0.00
1	1	SRGNT0 CHS STRING 12 OZ	12	37250166	046100007150	58.68	0.00	0.00	58.68		58.68	0.35	0.28		0.00

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INVOICE

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

Invoice No.: UW12136938
Invoice Date: 04/08/2026
Customer No.: 2807
Customer PO#: P05117 PO233152096

	Extended Net Cost	Extended Cubes
Sub-Total:	1,708.43	44.77
Freight:	36.26	
Total:	1,744.69	
Due by 05/08/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	14	116.62	3.92	3.22		0.0
314 MILK & DAIRY	25	596.46	13.32	10.78		0.0
323 REFRIGERATED FOODS	37	793.25	25.47	20.59		0.0
325 CHEESE	6	202.10	2.06	1.67		0.0
Total:	82	1,708.43	44.77	36.26		0.0

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

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12134654
Invoice Date: 04/03/2026
Customer No.: 3614
Customer PO#: 23690

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 HAZELNUT 32 FZ	6	36450445	050000322909	23.34	0.00	0.00	23.34		46.68	29.96		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.57	0.00	0.00	27.57		27.57	13.50		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.48	0.00	0.00	19.48		19.48	9.81		0.00
1	1	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	17.29	0.00	0.00	17.29		17.29	27.37		0.00
1	1	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	17.29	0.00	0.00	17.29		17.29	27.31		0.00
1	1	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	24.43	-5.46	0.00	18.97		18.97	15.50		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.20	0.00	0.00	19.20		19.20	9.10		0.00
1	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.91	0.00	0.00	30.91		30.91	30.70		0.00
2	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	19.80	0.00	0.00	19.80		39.60	48.00		0.00
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.91	0.00	0.00	30.91		30.91	30.70		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.45	0.00	0.00	21.45		21.45	27.10		0.00
2	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.32	0.00	0.00	11.32		22.64	21.70		0.00
2	2	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.59	0.00	0.00	11.59		23.18	21.42		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.28	0.00	0.00	13.28		13.28	7.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12134654
Invoice Date: 04/03/2026
Customer No.: 3614
Customer PO#: 23690

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 6.5 OZ	12	36150019	021130079384	17.61	0.00	0.00	17.61		17.61	4.90		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.62	0.00	0.00	22.62		22.62	13.75		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	41.76	0.00	0.00	41.76		41.76	27.00		0.00
1	1	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639	6.62	0.00	0.00	6.62		6.62	5.10		0.00
1	1	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	36302588	021130079636	6.62	0.00	0.00	6.62		6.62	5.00		0.00
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	17.80	0.00	0.00	17.80		17.80	12.90		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.41	0.00	0.00	11.41		11.41	13.00		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615	6.62	0.00	0.00	6.62		6.62	4.70		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	42.23	0.00	0.00	42.23		42.23	24.00		0.00
1	1	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.84	0.00	0.00	23.84		23.84	27.00		0.00
1	1	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.84	0.00	0.00	23.84		23.84	27.00		0.00
1	1	OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG	6	36050108	021130076543	12.87	0.00	0.00	12.87		12.87	27.00		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.80	-1.56	0.00	12.24		12.24	4.43		0.00

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INVOICE

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

Invoice No.: UW12134654
Invoice Date: 04/03/2026
Customer No.: 3614
Customer PO#: 23690

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	13.80	-1.56	0.00	12.24		12.24	4.40		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	42.49	0.00	0.00	42.49		42.49	13.25		0.00
1	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	23.22	0.00	0.00	23.22		23.22	13.93		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	23.18	0.00	0.00	23.18		23.18	13.68		0.00
1	1	S SEL CRESCENT ROLLS 8 OZ	12	38010057	021130116362	22.23	0.00	0.00	22.23		22.23	7.00		0.00
1	1	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	38010107	021130116638	22.23	0.00	0.00	22.23		22.23	6.50		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	10.07	0.00	0.00	10.07		10.07	22.60		0.00
1	1	S SEL LEMONADE RASPBERRY 52 FZ	6	39150053	021130346158	10.09	0.00	0.00	10.09		10.09	22.60		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	22.28	0.00	0.00	22.28		44.56	46.34		0.00
2	2	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	22.27	0.00	0.00	22.27		44.54	46.20		0.00
2	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	14.14	0.00	0.00	14.14		14.14	23.17		0.00
3	3	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	14.04	0.00	0.00	14.04		42.12	69.51		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.14	0.00	0.00	15.14		15.14	22.02		0.00

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INVOICE

BILL TO: HOODLAND THRIFTWAY
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 WELCHES, OR 97067

Invoice No.: UW12134654
Invoice Date: 04/03/2026
Customer No.: 3614
Customer PO#: 23690

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	15.14	0.00	0.00	15.14		15.14	22.02		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.14	0.00	0.00	15.14		15.14	22.02		0.00
1	1	FRIGO CHEESE HEAD SHARP CHEDDAR&BEEF STK 6.33 OZ	12	37250180	041716820582	59.21	-6.02	0.00	53.19		53.19	5.75		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	16.31	0.00	0.00	16.31		16.31	9.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	15.23	0.00	0.00	15.23		15.23	5.20		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	15.61	0.00	0.00	15.61		15.61	6.81		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	26.77	0.00	0.00	26.77		26.77	12.00		0.00
1	1	LUCERNE CHEESE GOUDA STICKS 9 OZ	12	37250496	021130049530	25.68	0.00	0.00	25.68		25.68	7.50		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	13.96	0.00	0.00	13.96		13.96	6.87		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	51.32	0.00	0.00	51.32		51.32	25.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	13.20	0.00	0.00	13.20		13.20	6.95		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	15.02	0.00	0.00	15.02		15.02	6.75		0.00
1	1	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	37060133	021130048717	14.24	0.00	0.00	14.24		14.24	6.87		0.00

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INVOICE

BILL TO: HOODLAND THRIFTWAY
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 WELCHES, OR 97067

Invoice No.: UW12134654
Invoice Date: 04/03/2026
Customer No.: 3614
Customer PO#: 23690

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	16.26	0.00	0.00	16.26		16.26	6.68		0.00
1	1	LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ	12	37020218	021130163588	17.87	0.00	0.00	17.87		17.87	4.50		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	16.75	0.00	0.00	16.75		16.75	6.50		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	37.54	0.00	0.00	37.54		37.54	20.00		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.80	-8.16	0.00	59.64		59.64	10.25		0.00
1	1	TILLAMOOK CHS SHARP WHITE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	38.09	0.00	0.00	38.09		38.09	6.62		0.00
1	1	TILLAMOOK CHS SLCD BABY SWISS 7 OZ	12	37020019	072830033084	38.86	0.00	0.00	38.86		38.86	5.75		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	38.84	0.00	0.00	38.84		38.84	7.00		0.00

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INVOICE

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Invoice No.: UW12134654
Invoice Date: 04/03/2026
Customer No.: 3614
Customer PO#: 23690

	Extended Net Cost	Extended Weight
Sub-Total:	1,475.44	1,037.09
Total:	1,475.44	
Due by 05/03/26		

Departmental Summary:

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	32	606.77	519.35		0.0
323 REFRIGERATED FOODS	18	344.29	350.84		0.0
325 CHEESE	19	524.38	166.90		0.0
Total:	69	1,475.44	1,037.09		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.

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INVOICE

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

Invoice No.: UWI2134654

Invoice Date: 04/03/2026

Customer No.: 3614

Customer PO#: 23690

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 COFFEE MATE CRMR HAZELNUT 64 FZ

6 36450092



050000251179

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INVOICE

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

Invoice No.: UW12136321
Invoice Date: 04/07/2026
Customer No.: 3614
Customer PO#: 24070

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 HAZELNUT 64 FZ	6	36450092	050000251179	36.60	0.00	0.00	36.60		73.20	59.80		0.00
2	2	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	36.60	0.00	0.00	36.60		73.20	60.40		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.69	-1.20	0.00	23.49		23.49	13.88		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	16.02	0.00	0.00	16.02		16.02	6.80		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.48	0.00	0.00	19.48		19.48	9.81		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	37.29	0.00	0.00	37.29		37.29	15.56		0.00
1	1	DARIGOLD MILK WHOLE LACTOSE FREE .5 GA	6	36050762	026400440086	19.28	0.00	0.00	19.28		19.28	27.32		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	25.15	0.00	0.00	25.15		25.15	12.90		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	22.50		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		25.62	22.25		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.86	-3.24	0.00	25.62		25.62	22.20		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.91	0.00	0.00	30.91		30.91	30.40		0.00
1	1	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	30.91	0.00	0.00	30.91		30.91	31.00		0.00

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INVOICE

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

Invoice No.: UW12136321
Invoice Date: 04/07/2026
Customer No.: 3614
Customer PO#: 24070

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.29	0.00	0.00	11.29		11.29	10.75		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	19.99	0.00	0.00	19.99		19.99	13.00		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	19.96	0.00	0.00	19.96		19.96	13.00		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	25.79	0.00	0.00	25.79		25.79	9.80		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	41.76	0.00	0.00	41.76		41.76	27.00		0.00
1	1	LUCERNE YOGURT STRAWBERRY BANANA LOW FAT 6 OZ	12	36301320	021130078653	6.62	0.00	0.00	6.62		6.62	4.93		0.00
1	1	O ORGNC CRMR SWEET CREAM 32 FZ	12	36450143	079893122724	49.16	0.00	0.00	49.16		49.16	24.10		0.00
1	1	O ORGNC CRMR VANILLA 32 FZ	12	36450097	079893122700	49.16	0.00	0.00	49.16		49.16	24.50		0.00
1	1	O ORGNC MILK 1% LF UHT HG	6	36010473	079893400662	23.84	0.00	0.00	23.84		23.84	27.43		0.00
1	1	OPEN NATURE MILK OAT EXTRA CREAMY 64 FZ	6	36050213	021130327393	17.57	0.00	0.00	17.57		17.57	28.40		0.00
1	1	TILLAMOOK SOUR CREAM PREMIUM 24 OZ	6	36200029	072830703017	14.95	0.00	0.00	14.95		14.95	4.50		0.00
2	2	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.93	-2.16	0.00	7.77		15.54	9.74		0.00
1	1	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.80	-1.56	0.00	12.24		12.24	4.43		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12136321
Invoice Date: 04/07/2026
Customer No.: 3614
Customer PO#: 24070

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 KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.93	-2.16	0.00	7.77		15.54	9.86		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.92	-2.16	0.00	7.76		7.76	4.81		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.93	-2.16	0.00	7.77		7.77	4.81		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.92	-2.16	0.00	7.76		15.52	9.86		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.92	-2.16	0.00	7.76		7.76	4.87		0.00
1	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	40.09	-10.00	0.00	30.09		30.09	28.50		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	49.19	-11.52	0.00	37.67		37.67	39.00		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP CAL VITD 52 FZ	8	39010106	016300168227	40.09	-10.00	0.00	30.09		60.18	60.60		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	40.09	-10.00	0.00	30.09		30.09	28.50		0.00
2	2	FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.69	-3.12	0.00	12.57		25.14	52.00		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		12.81	21.75		0.00
1	1	GOLD PEAK TEA BLACK UNSWTND 52 FZ	6	39500191	049000074185	13.41	-0.60	0.00	12.81		12.81	21.27		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	10.07	0.00	0.00	10.07		10.07	22.60		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	14.04	0.00	0.00	14.04		14.04	23.17		0.00
1	1	S SEL PIZZA DOUGH CRUST 13.8 OZ	12	38010460	021130049165	24.13	0.00	0.00	24.13		24.13	11.71		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12136321
Invoice Date: 04/07/2026
Customer No.: 3614
Customer PO#: 24070

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 ORANGE JCE PLP FREE 11.5 FZ <i>The above item is subjected to BOTTLE DEPOSIT 1.20</i>	12	39010094	025000000249	20.24	0.00	0.00	20.24		20.24	10.25		0.00
1	1	STOK COLD BREW UNSWTND 48 FZ <i>The above item is subjected to BOTTLE DEPOSIT 0.60</i>	6	39500141	041271027730	28.93	0.00	0.00	28.93		28.93	20.33		0.00
1	1	STRBKS ICED LATTE VANILLA 40 FZ <i>The above item is subjected to BOTTLE DEPOSIT 0.80</i>	8	39500112	048500201312	49.82	-8.94	0.00	40.88		40.88	23.95		0.00
1	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-2.12	0.00	12.65		12.65	36.00		0.00
1	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	26.43	0.00	0.00	26.43		26.43	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	15.40	0.00	0.00	15.40		15.40	6.75		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	26.91	0.00	0.00	26.91		26.91	12.90		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	13.97	0.00	0.00	13.97		13.97	6.87		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	51.34	0.00	0.00	51.34		51.34	25.00		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ	12	37050170	021130047765	53.27	0.00	0.00	53.27		53.27	25.00		0.00

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 WELCHES, OR 97067

Invoice No.: UW12136321
Invoice Date: 04/07/2026
Customer No.: 3614
Customer PO#: 24070

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	16.57	0.00	0.00	16.57		16.57	6.56		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	22.94	0.00	0.00	22.94		22.94	12.25		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	15.65	0.00	0.00	15.65		15.65	6.40		0.00
1	1	LUCERNE CHEESE SHARP WHITE CHDR SNACKER 7 OZ	12	37250024	021130346097	23.70	0.00	0.00	23.70		23.70	5.75		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	16.95	0.00	0.00	16.95		16.95	6.75		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	17.62	0.00	0.00	17.62		17.62	6.56		0.00
1	1	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	16.31	0.00	0.00	16.31		16.31	6.25		0.00
1	1	LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ	12	37100672	021130043682	13.46	0.00	0.00	13.46		13.46	6.75		0.00
1	1	LUCERNE CREAM CHEESE GARDEN VEG SPREAD 8 OZ	12	37100667	021130043675	13.47	0.00	0.00	13.47		13.47	6.75		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	37100666	021130043699	13.42	0.00	0.00	13.42		13.42	6.81		0.00
1	1	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	37250118	079893161587	44.28	0.00	0.00	44.28		44.28	7.00		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	72.02	0.00	0.00	72.02		72.02	13.00		0.00

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 WELCHES, OR 97067

Invoice No.: UW12136321
Invoice Date: 04/07/2026
Customer No.: 3614
Customer PO#: 24070

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517	38.85	0.00	0.00	38.85		38.85	6.00		0.00
1	1	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	38.83	0.00	0.00	38.83		38.83	6.70		0.00
1	1	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	37050159	072830011365	38.83	0.00	0.00	38.83		38.83	6.75		0.00
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	38.86	0.00	0.00	38.86		38.86	6.75		0.00
1	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	21.49	0.00	0.00	21.49		21.49	4.35		0.00
1	1	TILLAMOOK CREAM CHS STRAWBERRY SPREAD 7 OZ	8	37100054	072830702225	21.49	0.00	0.00	21.49		21.49	4.35		0.00

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Invoice No.: UW12136321
Invoice Date: 04/07/2026
Customer No.: 3614
Customer PO#: 24070

	Extended Net Cost	Extended Weight
Sub-Total:	1,819.80	1,185.69
Total:	1,819.80	
Due by 05/07/26		

BOTTLE DEPOSIT: **2.60**

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	36	788.01	570.61		0.0
323 REFRIGERATED FOODS	16	359.73	399.63		0.0
325 CHEESE	24	672.06	215.45		0.0
Total:	76	1,819.80	1,185.69		0.0

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

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INVOICE

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

Invoice No.: UWI2136321

Invoice Date: 04/07/2026

Customer No.: 3614

Customer PO#: 24070

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 OPEN NATURE MILK ALMOND VANILLA UNSWTND HG

6 36050112



021130076550

1 0 S SEL LEMONADE RASPBERRY 52 FZ

6 39150053



021130346158

1 0 S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ

6 39010130



021130095247

1 0 S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ

6 39010131



021130095261

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INVOICE

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

Invoice No.: UW12136870
Invoice Date: 04/07/2026
Customer No.: 4080
Customer PO#: WS040526-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		25.62	0.55	3.21		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		25.62	0.55	3.21		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.86	-3.24	0.00	25.62		25.62	0.55	3.21		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	20.79	0.00	0.00	20.79		20.79	0.45	2.62		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	26.20	0.00	0.00	26.20		26.20	0.55	3.21		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.65	0.00	0.00	22.65		22.65	0.50	2.92		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	40.91	0.00	0.00	40.91		40.91	0.60	3.50		0.00
1	1	CHALLENGE BUTTER QUARTERS SALTED 16 OZ	30	38250083	047200152603	173.22	0.00	0.00	173.22		173.22	0.68	3.96		0.00
1	1	COUNTRY CROCK SPREAD 45 OZ	12	38250241	027400264993	80.76	-21.00	0.00	59.76		59.76	1.12	6.53		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.08	-5.52	0.00	31.56		31.56	0.45	2.62		0.00
2	2	COUNTRY CROCK SPREAD ORIGINAL 67.5 OZ	6	38250278	027400694028	47.22	-8.10	0.00	39.12		78.24	1.76	10.26		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.77	-0.60	0.00	13.17		13.17	0.59	3.44		0.00

The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36

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INVOICE

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

Invoice No.: UW12136870
Invoice Date: 04/07/2026
Customer No.: 4080
Customer PO#: WS040526-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	18.23	-1.20	0.00	17.03		17.03	0.92	5.36		0.00
3	3	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.85	-2.40	0.00	18.45		55.35	1.80	10.50		0.00
2	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.09	-2.40	0.00	29.69		59.38	1.12	6.52		0.00
1	1	KERRYGOLD BUTTER SALTED CREAM SWT 8 OZ	20	38250308	767707001067	85.50	0.00	0.00	85.50		85.50	0.22	1.28		0.00
1	1	KERRYGOLD BUTTER SALTED TUB 8 OZ	16	38250287	767707001678	78.10	0.00	0.00	78.10		78.10	0.39	2.27		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	77.30	0.00	0.00	77.30		77.30	0.71	4.14		0.00
1	1	MIN MAID JCE ZERO SGR FRT PUNCH 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39550085	025000120589	14.70	-0.75	0.00	13.95		13.95	0.55	3.21		0.00
1	1	MIN MAID JCE ZERO SGR MANGO PSN 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39550022	025000120565	14.70	-0.75	0.00	13.95		13.95	0.55	3.21		0.00
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39550083	025000120527	14.70	-0.75	0.00	13.95		13.95	0.57	3.32		0.00

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Invoice No.: UW12136870
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39150045	025000134593	14.70	-0.75	0.00	13.95		13.95	0.61	3.56		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	48.27	-2.40	0.00	45.87		45.87	0.31	1.81		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	41.21	-5.04	0.00	36.17		36.17	0.52	3.03		0.00
1	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	38010024	021130116515	25.59	0.00	0.00	25.59		25.59	0.37	2.16		0.00
1	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	25.59	0.00	0.00	25.59		25.59	0.37	2.16		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	25.55	0.00	0.00	25.55		25.55	0.38	2.22		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	28.06	0.00	0.00	28.06		28.06	0.31	1.81		0.00
1	1	S SEL CRESCENT ROLLS 8 OZ	12	38010057	021130116362	24.50	0.00	0.00	24.50		24.50	0.18	1.05		0.00
1	1	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	38010107	021130116638	24.50	0.00	0.00	24.50		24.50	0.19	1.11		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39010111	021130095254	25.03	0.00	0.00	25.03		25.03	0.64	3.73		0.00

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 WAIANAE, HI 96792

Invoice No.: UW12136870
Invoice Date: 04/07/2026
Customer No.: 4080
Customer PO#: WS040526-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39010130	021130095247	25.03	0.00	0.00	25.03		25.03	0.64	3.73		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39010131	021130095261	25.03	0.00	0.00	25.03		25.03	0.57	3.32		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39010132	021130095520	16.27	0.00	0.00	16.27		16.27	0.70	4.08		0.00
1	1	SIMPLY COCKTAIL CRANBERRY 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39400048	025000040542	25.75	-0.72	0.00	25.03		25.03	0.61	3.56		0.00
1	1	SIMPLY GOLD PEAK TEA RASPBERRY 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39200027	049000558210	15.49	-0.90	0.00	14.59		14.59	0.45	2.62		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39550076	025000044984	15.50	-0.90	0.00	14.60		14.60	0.61	3.56		0.00

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Invoice No.: UW12136870
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39550075	025000044922	15.50	-0.90	0.00	14.60		14.60	0.61	3.56		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39550074	025000044908	15.50	-0.90	0.00	14.60		14.60	0.61	3.56		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39550068	025000040863	15.50	-0.90	0.00	14.60		14.60	0.63	3.67		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39010009	025000136801	25.75	-0.30	0.00	25.45		25.45	0.54	3.15		0.00
1	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72</i>	12	39010095	025000000355	19.76	0.00	0.00	19.76		19.76	0.24	1.40		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39010072	025000136825	25.75	-0.30	0.00	25.45		25.45	0.54	3.15		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72</i>	12	39010094	025000000249	19.76	0.00	0.00	19.76		19.76	0.24	1.40		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39010006	025000136788	25.75	-0.30	0.00	25.45		25.45	0.54	3.15		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	40.43	-1.68	0.00	38.75		38.75	0.84	4.90		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39550077	025000040849	15.50	-0.90	0.00	14.60		14.60	0.61	3.56		0.00
1	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39550370	025000102110	15.50	-0.90	0.00	14.60		14.60	0.48	2.80		0.00
1	1	STRBKS ICED COFF CARAMEL MACCHIATO 40 FZ	8	39500110	048500201299	49.02	-10.48	0.00	38.54		38.54	0.65	3.79		0.00
1	1	STRBKS ICED COFF UNSWTND 48 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48</i>	8	39500016	048500022382	49.50	-10.48	0.00	39.02		39.02	0.81	4.72		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12136870
Invoice Date: 04/07/2026
Customer No.: 4080
Customer PO#: WS040526-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	SUNNY D JCE PUNCH CITRUS 64 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.96</i>	8	39550035	050200008214	17.90	-1.40	0.00	16.50		33.00	2.46	14.34		0.00
6	6	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-2.12	0.00	12.65		75.90	6.42	37.44		0.00
1	1	GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ	6	37050197	074030103000	23.88	-7.79	0.00	16.09		16.09	0.17	0.99		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	15.48	0.00	0.00	15.48		30.96	0.80	4.66		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	17.88	0.00	0.00	17.88		17.88	0.23	1.34		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	16.58	0.00	0.00	16.58		16.58	0.35	2.04		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	16.81	0.00	0.00	16.81		16.81	0.38	2.22		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.32	0.00	0.00	17.32		17.32	0.43	2.51		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	15.21	0.00	0.00	15.21		15.21	0.39	2.27		0.00
2	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	29.20	0.00	0.00	29.20		58.40	1.08	6.30		0.00
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	15.36	0.00	0.00	15.36		15.36	0.49	2.86		0.00

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INVOICE

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 85-863 FARRINGTON HWY
 WAIANAE, HI 96792

Invoice No.: UW12136870
Invoice Date: 04/07/2026
Customer No.: 4080
Customer PO#: WS040526-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	16.20	0.00	0.00	16.20		16.20	0.17	0.99		0.00
1	1	LUCERNE CHEESE MONTEREY JACK FINE SHED 8 OZ	12	37060145	021130048663	15.64	0.00	0.00	15.64		15.64	0.39	2.27		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	14.37	0.00	0.00	14.37		14.37	0.35	2.04		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	15.70	0.00	0.00	15.70		15.70	0.16	0.93		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	17.04	0.00	0.00	17.04		17.04	0.17	0.99		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	26.54	0.00	0.00	26.54		26.54	0.54	3.15		0.00
2	2	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	21.36	0.00	0.00	21.36		42.72	0.98	5.72		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	17.72	0.00	0.00	17.72		17.72	0.26	1.52		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	18.29	0.00	0.00	18.29		18.29	0.27	1.57		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	18.58	0.00	0.00	18.58		18.58	0.26	1.52		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	41.93	0.00	0.00	41.93		41.93	0.45	2.62		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	14.36	0.00	0.00	14.36		14.36	0.27	1.57		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	15.65	0.00	0.00	15.65		15.65	0.40	2.33		0.00

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INVOICE

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 85-863 FARRINGTON HWY
 WAIANAE, HI 96792

Invoice No.: UW12136870
Invoice Date: 04/07/2026
Customer No.: 4080
Customer PO#: WS040526-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	2,246.66	47.85
Freight:	279.01	
Total:	2,525.67	
Due by 05/07/26		
HI BEV FEE .01 & DEPOSIT .05:	10.08	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	7	187.41	3.75	21.88		0.0
323 REFRIGERATED FOODS	55	1,579.90	35.11	204.72		0.0
325 CHEESE	25	479.35	8.99	52.41		0.0
Total:	87	2,246.66	47.85	279.01		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.

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85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UW12136870
Invoice Date: 04/07/2026
Customer No.: 4080
Customer PO#: WS040526-CF

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 STRBKS ICED LATTE VANILLA 40 FZ

8 39500112



048500201312

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12137009
Invoice Date: 04/08/2026
Customer No.: 6000
Customer PO#: 24145

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	20.94	-1.80	0.00	19.14		19.14	27.10		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	20.94	-1.80	0.00	19.14		19.14	27.05		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	37.10	-7.56	0.00	29.54		29.54	13.05		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	37.10	-7.56	0.00	29.54		29.54	13.10		0.00
1	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	22.32	-5.04	0.00	17.28		17.28	5.26		0.00
1	1	CHOBANI YOGURT GRK HONEY VAN RF 32 OZ	6	36300344	818290019790	37.10	-7.56	0.00	29.54		29.54	13.04		0.00
1	1	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	36303219	818290010735	22.32	-5.04	0.00	17.28		17.28	4.70		0.00
1	1	CHOBANI YOGURT GRK VAN NF ZS 32 OZ	6	36300678	818290018571	37.10	-7.56	0.00	29.54		29.54	13.10		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	26.41	-1.20	0.00	25.21		25.21	14.95		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	43.57	-3.30	0.00	40.27		80.54	60.10		0.00
1	1	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	30.44	-1.86	0.00	28.58		28.58	15.20		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	30.44	-1.86	0.00	28.58		28.58	15.20		0.00
2	2	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	23.69	0.00	0.00	23.69		47.38	19.70		0.00

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INVOICE

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

Invoice No.: UW12137009
Invoice Date: 04/08/2026
Customer No.: 6000
Customer PO#: 24145

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	23.69	0.00	0.00	23.69		47.38	19.60		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	17.26	0.00	0.00	17.26		17.26	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	29.31	0.00	0.00	29.31		29.31	13.10		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	39.64	0.00	0.00	39.64		39.64	15.55		0.00
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	27.53	-1.84	0.00	25.69		25.69	11.70		0.00
1	1	DANNON LT N FIT GRK YGRY STRWBRY CHSECK 4-5.3 OZ	6	36302179	036632028488	25.31	-3.10	0.00	22.21		22.21	9.20		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	20.86	-6.00	0.00	14.86		14.86	4.56		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	31.95	0.00	0.00	31.95		31.95	13.50		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	31.95	0.00	0.00	31.95		31.95	13.15		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	22.04	0.00	0.00	22.04		44.08	19.40		0.00
1	1	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	026400700067	19.54	0.00	0.00	19.54		19.54	12.59		0.00
3	3	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		58.41	82.11		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	26.05	0.00	0.00	26.05		26.05	27.65		0.00
1	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	19.54	0.00	0.00	19.54		19.54	12.59		0.00

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INVOICE

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

Invoice No.: UW12137009
Invoice Date: 04/08/2026
Customer No.: 6000
Customer PO#: 24145

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
7	7	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	19.47	0.00	0.00	19.47		136.29	191.59		0.00
3	3	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	19.47	0.00	0.00	19.47		58.41	82.20		0.00
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	19.54	0.00	0.00	19.54		19.54	12.57		0.00
9	9	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		175.23	245.79		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	26.72	0.00	0.00	26.72		26.72	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	26.72	0.00	0.00	26.72		26.72	12.90		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	17.94	0.00	0.00	17.94		17.94	9.70		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ	6	36300137	689544083009	41.63	0.00	0.00	41.63		41.63	14.40		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	30.68	-3.24	0.00	27.44		27.44	22.28		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	30.68	-3.24	0.00	27.44		27.44	22.25		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	23.97	-2.70	0.00	21.27		21.27	9.90		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	23.97	-2.70	0.00	21.27		21.27	9.85		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	23.97	-2.70	0.00	21.27		21.27	9.90		0.00

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INVOICE

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 WRANGELL, AK 99929

Invoice No.: UW12137009
Invoice Date: 04/08/2026
Customer No.: 6000
Customer PO#: 24145

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 NON FAT 24 OZ	6	36300927	078355580003	23.97	-2.70	0.00	21.27		21.27	9.50		0.00
1	1	HORIZON MILK WHOLE LACTOSE FREE HG	6	36050473	742365005398	34.63	-0.78	0.00	33.85		33.85	27.10		0.00
1	1	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	25.97	-4.02	0.00	21.95		21.95	15.53		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	36400068	043000042113	18.27	-1.62	0.00	16.65		16.65	6.75		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	20.98	0.00	0.00	20.98		20.98	9.05		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	20.98	0.00	0.00	20.98		20.98	9.00		0.00
2	2	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	12.09	0.00	0.00	12.09		24.18	12.90		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.57	0.00	0.00	10.57		21.14	12.40		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	10.19	0.00	0.00	10.19		10.19	6.35		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	15.06	0.00	0.00	15.06		15.06	9.60		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	34.07	0.00	0.00	34.07		34.07	31.75		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	34.07	0.00	0.00	34.07		34.07	30.70		0.00
1	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	34.07	0.00	0.00	34.07		34.07	30.85		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12137009
Invoice Date: 04/08/2026
Customer No.: 6000
Customer PO#: 24145

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	19.09	0.00	0.00	19.09		19.09	27.65		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	15.21	0.00	0.00	15.21		15.21	9.75		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	30.47	0.00	0.00	30.47		30.47	13.55		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	46.24	0.00	0.00	46.24		46.24	26.50		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	12.55	0.00	0.00	12.55		12.55	13.00		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	12.55	0.00	0.00	12.55		12.55	12.80		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	12.55	0.00	0.00	12.55		12.55	12.60		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	12.55	0.00	0.00	12.55		12.55	12.70		0.00
1	1	LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ	6	36300425	021130077502	12.55	0.00	0.00	12.55		12.55	12.65		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	12.55	0.00	0.00	12.55		12.55	12.80		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	12.55	0.00	0.00	12.55		12.55	12.65		0.00
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	20.72	0.00	0.00	20.72		20.72	12.90		0.00
1	1	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	36100132	028000772123	20.06	-2.40	0.00	17.66		17.66	12.59		0.00

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Customer PO#: 24145

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	16.65	-0.96	0.00	15.69		15.69	4.37		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	36301203	853923002602	16.65	-0.96	0.00	15.69		15.69	4.37		0.00
1	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	8	36301218	853923002404	16.65	-0.96	0.00	15.69		15.69	4.37		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ	8	36301206	815909020307	16.65	-0.96	0.00	15.69		15.69	4.37		0.00
1	1	NOOSA YOGHURT VANILLA BEAN 8 OZ	8	36301221	815909020338	16.65	-0.96	0.00	15.69		15.69	4.37		0.00
1	1	OIKOS YOGURT TRIPLE ZERO CREME BANANA 5.3 OZ	12	36300292	036632008398	20.86	-6.00	0.00	14.86		14.86	9.30		0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	20.86	-6.00	0.00	14.86		14.86	4.60		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	20.86	-6.00	0.00	14.86		14.86	4.55		0.00
1	1	PLANET OAT MILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	18.90	-1.62	0.00	17.28		17.28	23.40		0.00
1	1	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	18.90	-1.62	0.00	17.28		17.28	23.05		0.00
1	1	PLANET OAT MILK OAT UNSWEETENED 52 FZ	6	36050196	044100190803	18.90	-1.62	0.00	17.28		17.28	22.20		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	18.90	-1.62	0.00	17.28		17.28	22.80		0.00
1	1	PLANET OAT MILK UNSWEETENED EXTRA CREAMY 52 FZ	6	36050075	044100190933	18.90	-1.62	0.00	17.28		17.28	23.40		0.00

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Invoice No.: UW12137009
Invoice Date: 04/08/2026
Customer No.: 6000
Customer PO#: 24145

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	42.62	-4.92	0.00	37.70		37.70	7.46		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	42.62	-4.92	0.00	37.70		37.70	7.75		0.00
1	1	SILK CRMR ALMOND VANILLA 32 FZ	6	36450798	025293004627	26.81	-1.44	0.00	25.37		25.37	15.00		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	14.73	-1.56	0.00	13.17		13.17	4.35		0.00
1	1	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	14.73	-1.56	0.00	13.17		13.17	4.40		0.00
1	1	TILLAMOOK GRK YGRT STMPTWN CLD BRW COFF 5.3 OZ	12	36301057	072830403283	14.73	-1.56	0.00	13.17		13.17	4.45		0.00
1	1	TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ	12	36301179	072830440387	14.73	-1.56	0.00	13.17		13.17	4.50		0.00
1	1	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339	14.73	-1.56	0.00	13.17		13.17	4.35		0.00
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	14.73	-1.56	0.00	13.17		13.17	4.40		0.00
1	1	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	14.73	-1.56	0.00	13.17		13.17	4.40		0.00
1	1	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	14.73	-1.56	0.00	13.17		13.17	4.40		0.00

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1	1	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	14.73	-1.56	0.00	13.17		13.17	4.40		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	17.42	0.00	0.00	17.42		17.42	12.85		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	27.18	0.00	0.00	27.18		27.18	10.05		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	22.60	0.00	0.00	22.60		22.60	9.50		0.00
1	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	10.09	0.00	0.00	10.09		10.09	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	10.09	0.00	0.00	10.09		10.09	4.90		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	10.09	0.00	0.00	10.09		10.09	4.95		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.99	0.00	0.00	9.99		9.99	4.90		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.99	0.00	0.00	9.99		9.99	4.85		0.00
1	1	YOPLAIT YOGURT LEMON 6 OZ	12	36300053	070470003061	9.99	0.00	0.00	9.99		9.99	4.90		0.00
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	9.99	0.00	0.00	9.99		9.99	4.85		0.00
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	10.09	0.00	0.00	10.09		10.09	4.85		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	10.09	0.00	0.00	10.09		10.09	4.90		0.00

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1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	10.09	0.00	0.00	10.09		10.09	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.99	0.00	0.00	9.99		9.99	5.00		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	10.09	0.00	0.00	10.09		10.09	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY CHEESECAKE 6 OZ	12	36300114	070470003252	9.99	0.00	0.00	9.99		9.99	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LIGHT 6 OZ	12	36300061	070470006505	9.99	0.00	0.00	9.99		9.99	5.00		0.00
1	1	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979	011384232222	24.04	0.00	0.00	24.04		24.04	12.75		0.00
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	24.05	0.00	0.00	24.05		24.05	12.90		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	24.05	0.00	0.00	24.05		24.05	12.85		0.00
1	1	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	24.04	0.00	0.00	24.04		24.04	12.85		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	24.05	0.00	0.00	24.05		24.05	12.85		0.00
1	1	COUNTRY CROCK SPREAD 45 OZ	12	38250241	027400264993	89.18	-19.20	0.00	69.98		69.98	36.55		0.00
1	1	COUNTRY CROCK SPREAD CHURN STYLE 45 OZ - NEW TO YOU	12	38250103	027400265051	89.25	-19.20	0.00	70.05		70.05	36.12		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	14.86	-0.60	0.00	14.26		14.26	22.25		0.00

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1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	35.70	-2.40	0.00	33.30		33.30	25.85		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	76.22	0.00	0.00	76.22		76.22	32.15		0.00
2	2	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	45.91	0.00	0.00	45.91		91.82	38.80		0.00
1	1	MIN MAID LEMONADE ZERO SGR PINK 52 FZ	6	39550100	025000120541	15.89	-0.60	0.00	15.29		15.29	21.70		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.60	0.00	0.00	24.60		24.60	23.17		0.00
1	1	SIMPLY LIGHT JCE LEMONADE 52 FZ	6	39550128	025000100611	16.78	0.00	0.00	16.78		16.78	21.90		0.00
1	1	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	39010101	025000136887	28.13	-0.84	0.00	27.29		27.29	20.01		0.00
1	1	STRBKS ICED COFF BLONDE ROAST 48 FZ	8	39500277	048500201831	54.32	-11.57	0.00	42.75		42.75	27.45		0.00
1	1	STRBKS ICED COFF UNSWTND 48 FZ	8	39500016	048500022382	54.32	-11.57	0.00	42.75		42.75	27.40		0.00
1	1	STRBKS ICED ESPRESSO CAFFE MOCHA 40 FZ	8	39250031	048500201329	54.32	-11.57	0.00	42.75		42.75	24.00		0.00
2	2	TRPCNA JCE 100% ORNG LOTS OF PLP 46 FZ	6	39010076	048500205648	28.60	-3.40	0.00	25.20		50.40	40.00		0.00
1	1	TRPCNA LIGHT JCE ORNG NO PLP 46 FZ	6	39010096	048500205815	28.60	-3.40	0.00	25.20		25.20	20.00		0.00
1	1	TRPCNA LIGHT JCE ORNG NO PLP W/ CAL 46 FZ	6	39010089	048500205792	28.60	-3.40	0.00	25.20		25.20	20.00		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	28.60	-3.40	0.00	25.20		50.40	40.00		0.00
2	2	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010074	048500205723	28.60	-3.40	0.00	25.20		50.40	40.00		0.00
2	2	TRPCNA PURE PREM JCE 100% ORNG SOME PLP 46 FZ	6	39010070	048500205679	28.60	-3.40	0.00	25.20		50.40	40.00		0.00
1	1	GALBANI CHEESE MOZZ LACTOSE FREE 16 OZ	12	37060233	074030002655	76.57	-22.20	0.00	54.37		54.37	12.61		0.00
1	1	GALBANI CHEESE MOZZ PART SKIMMED 16 OZ	12	37050157	074030000552	76.57	-22.20	0.00	54.37		54.37	12.90		0.00
1	1	GALBANI CHEESE RICOTTA WHOLE MILK DELI 32 OZ	6	37050103	074030203007	48.81	-17.10	0.00	31.71		31.71	12.75		0.00
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ	12	37020018	021000602698	80.59	-6.48	0.00	74.11		74.11	13.05		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	16.55	0.00	0.00	16.55		16.55	6.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.69	0.00	0.00	17.69		17.69	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	17.93	0.00	0.00	17.93		17.93	6.80		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	16.27	0.00	0.00	16.27		16.27	6.87		0.00

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2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	31.11	0.00	0.00	31.11		62.22	26.40		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	31.26	0.00	0.00	31.26		31.26	13.20		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.39	0.00	0.00	17.39		17.39	6.85		0.00
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	16.43	0.00	0.00	16.43		16.43	6.95		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	17.30	0.00	0.00	17.30		17.30	6.20		0.00
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	16.44	0.00	0.00	16.44		16.44	6.50		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ - NEW TO YOU	12	37050300	021130043170	16.45	0.00	0.00	16.45		16.45	6.37		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.21	0.00	0.00	19.21		19.21	6.65		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	18.17	0.00	0.00	18.17		18.17	6.40		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	65.22	0.00	0.00	65.22		65.22	25.45		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	28.50	0.00	0.00	28.50		28.50	13.25		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.63	0.00	0.00	22.63		22.63	5.30		0.00

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1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	19.47	0.00	0.00	19.47		19.47	6.60		0.00
1	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	18.02	0.00	0.00	18.02		18.02	6.80		0.00
1	1	LUCERNE CHEESE SLCD SMKD GOUDA 7.5 OZ	12	37010038	021130350537	25.55	0.00	0.00	25.55		25.55	6.25		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	41.92	0.00	0.00	41.92		41.92	13.70		0.00
1	1	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	18.80	0.00	0.00	18.80		18.80	6.37		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.37	0.00	0.00	42.37		42.37	20.05		0.00
1	1	LUCERNE CREAM CHEESE GARDEN VEG SPREAD 8 OZ	12	37100667	021130043675	16.14	0.00	0.00	16.14		16.14	6.75		0.00
1	1	PHILLY CRM CHS REDUCED FAT SPRD 12 OZ	12	37100277	021000612185	75.13	-4.08	0.00	71.05		71.05	10.30		0.00
6	6	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	75.13	-4.08	0.00	71.05		426.30	62.70		0.00
1	1	PHILLY CRM CHS WHPD CHIVE 7.5 OZ	12	37100077	021000619870	51.66	-5.16	0.00	46.50		46.50	6.56		0.00
1	1	TILLAMOOK CHS COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	72.51	-3.96	0.00	68.55		68.55	12.50		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	145.03	-7.92	0.00	137.11		137.11	25.10		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517	43.80	0.00	0.00	43.80		43.80	6.40		0.00
1	1	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	43.80	0.00	0.00	43.80		43.80	6.70		0.00

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1	1	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	43.80	-2.40	0.00	41.40		41.40	6.90		0.00
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	43.80	-2.40	0.00	41.40		41.40	6.90		0.00
1	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	43.80	-2.40	0.00	41.40		41.40	7.15		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	43.80	-2.40	0.00	41.40		41.40	7.05		0.00
1	1	TILLAMOOK CHS SLCD VINTAGE WHITE CHDR 8 OZ	12	37010271	072830030113	43.80	-2.40	0.00	41.40		41.40	6.75		0.00
1	1	TILLAMOOK CHS XSHRP CHDR 32 OZ	6	37050623	072830002868	72.51	0.00	0.00	72.51		72.51	12.60		0.00
1	1	LITEHOUSE DRSNG BALSAMIC VINAIGRETTE 12 FZ	6	84850238	077661022122	22.51	-1.80	0.00	20.71		20.71	8.30		0.00
1	1	LITEHOUSE DRSNG BIG BLEU 13 FZ	6	84850019	077661117927	23.45	-2.21	0.00	21.24		21.24	8.40		0.00
1	1	LITEHOUSE DRSNG BLEU CHEESE CHUNKY 20 FZ	6	84850699	077661123218	31.15	-3.59	0.00	27.56		27.56	8.85		0.00
1	1	LITEHOUSE DRSNG ITALIAN VINAIGRETTE 12 FZ	6	84850523	077661153246	22.51	-1.80	0.00	20.71		20.71	8.50		0.00
1	1	LITEHOUSE DRSNG POPPYSEED 12 FZ	6	84850073	077661115244	22.51	-1.80	0.00	20.71		20.71	8.55		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12137009
Invoice Date: 04/08/2026
Customer No.: 6000
Customer PO#: 24145

	Extended Net Cost	Extended Weight
Sub-Total:	5,605.69	3,010.28
Total:	5,605.69	
Due by 05/08/26		

Departmental Summary:

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	138	2,761.81	1,957.85		0.0
323 REFRIGERATED FOODS	24	819.84	557.35		0.0
325 CHEESE	46	1,913.11	452.48		0.0
329 PRODUCE	5	110.93	42.60		0.0
Total:	213	5,605.69	3,010.28		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.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2137009

Invoice Date: 04/08/2026





Customer No.: 6000

Customer PO#: 24145

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1	0	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	 894700010168
1	0	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ	12	36300971	 036632008343
1	0	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	 011384232031
1	0	LITEHOUSE DRSNG RANCH JALAPENO 13 FZ	6	84850031	 077661029138

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT 59 FZ	6	36010474	813267020076	23.51	-0.60	0.00	22.91		22.91	25.55		0.00
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	23.51	-0.60	0.00	22.91		45.82	51.50		0.00
1	1	CALIFIA FARMS MILK ALMD UNSWTND ORGANIC 48 FZ	6	36050129	813636023356	31.93	-3.75	0.00	28.18		28.18	21.00		0.00
1	1	CHOBANI CRMR HAZELNUT 24 FZ	6	36450100	818290017048	35.71	-7.98	0.00	27.73		27.73	11.30		0.00
1	1	CHOBANI CRMR WHITE CHOC MOCHA 24 FZ	6	36150197	818290015068	35.71	-7.98	0.00	27.73		27.73	11.30		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	37.10	-7.56	0.00	29.54		59.08	26.10		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	18.55	-4.08	0.00	14.47		28.94	9.30		0.00
2	2	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	37.10	-7.56	0.00	29.54		59.08	26.20		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	37.10	-7.56	0.00	29.54		59.08	26.00		0.00
2	2	CHOBANI GRK YOGRT DRNK MANGO 30G PROTEIN 14 OZ	8	36301241	818290015655	34.13	-10.00	0.00	24.13		48.26	17.12		0.00
1	1	CHOBANI YOGURT GRK MNTY STRWBRY LS 2% 5.3 OZ	12	36301016	818290011497	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
3	3	CHOBANI YOGURT GRK PCH & CRM 20G PRTN 10 FZ	8	36300120	818290015228	23.34	-5.00	0.00	18.34		55.02	17.91		0.00
1	1	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	36303219	818290010735	22.32	-5.04	0.00	17.28		17.28	4.70		0.00

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHOBANI YOGURT GRK TRPCL PNCH 15G PRTN 7 OZ	8	36300145	818290015617	18.69	-4.16	0.00	14.53		29.06	9.20		0.00
2	2	COFFEE MATE CRMR CHOCOLATE CARAMEL SF 32 FZ	6	36450401	050000591350	26.41	-1.20	0.00	25.21		50.42	30.08		0.00
6	6	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	26.41	-1.20	0.00	25.21		151.26	89.70		0.00
2	2	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	26.41	-1.20	0.00	25.21		50.42	30.10		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	26.41	-1.20	0.00	25.21		50.42	27.80		0.00
4	4	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	26.41	-1.20	0.00	25.21		100.84	59.80		0.00
2	2	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	26.41	-1.20	0.00	25.21		50.42	30.00		0.00
2	2	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	30.44	-1.86	0.00	28.58		57.16	30.40		0.00
2	2	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	26.41	-1.20	0.00	25.21		50.42	27.80		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	23.69	0.00	0.00	23.69		23.69	9.80		0.00
3	3	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	29.31	0.00	0.00	29.31		87.93	39.30		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	20.71	0.00	0.00	20.71		41.42	19.70		0.00

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	39.64	0.00	0.00	39.64		79.28	31.10		0.00
2	2	DANNON OIKOS YOGURT TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	20.86	-6.00	0.00	14.86		29.72	9.12		0.00
2	2	DANNON OIKOS YOGURT TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	20.86	-6.00	0.00	14.86		29.72	9.20		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	39.98	0.00	0.00	39.98		39.98	13.10		0.00
2	2	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ	12	36300971	036632008343	20.86	-6.00	0.00	14.86		29.72	9.00		0.00
2	2	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	23.65	-0.48	0.00	23.17		46.34	51.20		0.00
2	2	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	23.65	-0.48	0.00	23.17		46.34	51.00		0.00
4	4	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	50.98	0.00	0.00	50.98		203.92	55.40		0.00
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		38.94	54.74		0.00
8	8	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	19.47	0.00	0.00	19.47		155.76	218.96		0.00
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	26.05	0.00	0.00	26.05		26.05	27.65		0.00
1	1	DARIGOLD MILK FAT FREE QT	12	36010018	026400297000	27.05	0.00	0.00	27.05		27.05	27.65		0.00

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	19.54	0.00	0.00	19.54		39.08	25.14		0.00
8	8	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		155.76	218.48		0.00
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	26.05	0.00	0.00	26.05		26.05	27.50		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	36301044	689544083023	41.63	0.00	0.00	41.63		41.63	14.35		0.00
1	1	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	36300511	689544080206	18.04	0.00	0.00	18.04		18.04	5.90		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	30.68	-3.24	0.00	27.44		27.44	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	30.68	-3.24	0.00	27.44		27.44	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	30.68	-3.24	0.00	27.44		27.44	22.20		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	30.68	-3.24	0.00	27.44		54.88	44.50		0.00
2	2	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	23.97	-2.70	0.00	21.27		42.54	19.80		0.00
2	2	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	23.54	0.00	0.00	23.54		47.08	55.30		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	23.54	0.00	0.00	23.54		47.08	55.20		0.00
2	2	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	34.08	-1.80	0.00	32.28		64.56	83.30		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	10.42	0.00	0.00	10.42		10.42	6.50		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	22.36	0.00	0.00	22.36		89.44	52.60		0.00
2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	15.29	0.00	0.00	15.29		30.58	19.50		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.97	0.00	0.00	22.97		45.94	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	46.24	0.00	0.00	46.24		92.48	53.00		0.00
1	1	LUCERNE YOGURT ORANGE CREME LOW FAT 6 OZ	12	36300844	021130079681	7.30	0.00	0.00	7.30		7.30	4.90		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	7.30	0.00	0.00	7.30		7.30	4.85		0.00
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	21.07	0.00	0.00	21.07		21.07	12.90		0.00
1	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	36250072	043192316900	26.92	0.00	0.00	26.92		26.92	7.00		0.00
1	1	NANCYS SOUR CREAM CULTURED ORGANIC 16 OZ	6	36200081	043192405154	23.04	0.00	0.00	23.04		23.04	7.00		0.00
1	1	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	21.51	0.00	0.00	21.51		21.51	12.90		0.00
2	2	OIKOS YOGURT TRIPLE ZERO CREME BANANA 5.3 OZ	12	36300292	036632008398	20.86	-6.00	0.00	14.86		29.72	18.60		0.00
2	2	OIKOS YOGURT TRIPLE ZERO LEMON TART 5.3 OZ	12	36304174	036632020178	20.86	-6.00	0.00	14.86		29.72	9.12		0.00

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	20.86	-6.00	0.00	14.86		29.72	9.20		0.00
2	2	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	20.86	-6.00	0.00	14.86		29.72	9.10		0.00
1	1	ORG VLY HALF & HALF QT	12	36450491	093966000337	56.35	0.00	0.00	56.35		56.35	27.65		0.00
5	5	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	59.72	0.00	0.00	59.72		298.60	69.00		0.00
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	29.58	0.00	0.00	29.58		59.16	55.40		0.00
2	2	ORG VLY MILK GRASSMILK WHL ORGNC 59 FZ	6	36050138	093966009989	36.03	0.00	0.00	36.03		72.06	52.00		0.00
2	2	ORG VLY MILK WHOLE HG	6	36050130	093966513004	29.58	0.00	0.00	29.58		59.16	55.20		0.00
1	1	PLANET OAT OAT CRMR CARAMEL 32 FZ	6	36450016	044100190759	20.73	0.00	0.00	20.73		20.73	15.15		0.00
1	1	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	20.73	0.00	0.00	20.73		20.73	15.15		0.00
2	2	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	42.62	-4.92	0.00	37.70		75.40	14.92		0.00
2	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	42.62	-4.92	0.00	37.70		75.40	15.50		0.00
2	2	REDDI WIP WHIPPED TOPPING ZERO SUGAR 6.5 OZ - NEW TO YOU	12	36150423	070272480114	42.62	-4.92	0.00	37.70		75.40	14.84		0.00
1	1	SILK ALMOND MILK YOGURT 5.3 OZ	8	36303267	025293003972	13.16	-1.20	0.00	11.96		11.96	3.15		0.00

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SILK ALMONDMILK YOGURT STRAWBERRY 5.3 OZ	8	36303266	025293003965	13.16	-1.20	0.00	11.96		11.96	3.10		0.00
1	1	SILK CRMR ALMOND VANILLA 32 FZ	6	36450798	025293004627	26.81	-1.44	0.00	25.37		25.37	15.00		0.00
2	2	SILK MILK PURE COCONUT UNSWEETENED HG	6	36050116	025293002289	26.04	-2.34	0.00	23.70		47.40	53.70		0.00
2	2	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	26.04	-2.70	0.00	23.34		46.68	54.60		0.00
1	1	SILK OAT Y EAH CRMR VANILLA 32 FZ	12	36450135	036632072689	47.01	0.00	0.00	47.01		47.01	29.73		0.00
1	1	SILK YOGURT SOY STRAWBERRY 5.3 OZ	8	36303144	025293002784	13.16	-1.20	0.00	11.96		11.96	3.01		0.00
1	1	SILK YOGURT SOY VANILLA 5.3 OZ	8	36303146	025293002807	13.16	-1.20	0.00	11.96		11.96	3.01		0.00
2	2	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	32.13	-3.30	0.00	28.83		57.66	27.80		0.00
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	23.47	0.00	0.00	23.47		46.94	26.50		0.00
1	1	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	10.62	-1.56	0.00	9.06		9.06	4.80		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	17.42	0.00	0.00	17.42		17.42	12.65		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	17.42	0.00	0.00	17.42		17.42	12.85		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	10.49	0.00	0.00	10.49		10.49	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.92	0.00	0.00	9.92		9.92	4.90		0.00
1	1	YOPLAIT YOGURT LEMON 6 OZ	12	36300053	070470003061	9.92	0.00	0.00	9.92		9.92	4.90		0.00
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	10.36	0.00	0.00	10.36		10.36	4.85		0.00
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	10.16	0.00	0.00	10.16		10.16	4.85		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	10.16	0.00	0.00	10.16		10.16	4.90		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	10.16	0.00	0.00	10.16		10.16	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	10.16	0.00	0.00	10.16		10.16	5.00		0.00
1	1	YOPLAIT YOGURT STRAWBERRY CHEESECAKE 6 OZ	12	36300114	070470003252	9.92	0.00	0.00	9.92		9.92	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LIGHT 6 OZ	12	36300061	070470006505	10.16	0.00	0.00	10.16		10.16	5.00		0.00
1	1	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979	011384232222	24.04	0.00	0.00	24.04		24.04	12.75		0.00
1	1	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	24.04	0.00	0.00	24.04		24.04	12.95		0.00
1	1	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	24.04	0.00	0.00	24.04		24.04	12.85		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	24.04	0.00	0.00	24.04		24.04	12.85		0.00

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	24.04	0.00	0.00	24.04		24.04	12.90		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	24.04	0.00	0.00	24.04		24.04	12.85		0.00
1	1	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	24.04	0.00	0.00	24.04		24.04	12.85		0.00
3	3	AMISH COUNTRY BUTTER ROLL SALTED 2 LB	12	38250581	604695000033	124.72	0.00	0.00	124.72		374.16	78.90		0.00
1	1	CALIFIA FARMS COLD BREW LIGHTLY UNSWTND 48 FZ	6	39500374	813636020652	32.91	-3.42	0.00	29.49		29.49	20.95		0.00
2	2	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	164.66	0.00	0.00	164.66		329.32	64.60		0.00
1	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	44.42	-8.64	0.00	35.78		35.78	30.50		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	44.42	-8.64	0.00	35.78		35.78	30.65		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 52 FZ	8	39010106	016300168227	44.42	-8.64	0.00	35.78		35.78	30.30		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	44.42	-8.64	0.00	35.78		35.78	30.50		0.00
2	2	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	14.86	-0.60	0.00	14.26		28.52	44.50		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	76.22	0.00	0.00	76.22		152.44	64.30		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	28.13	-0.84	0.00	27.29		27.29	22.50		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	39300254	025000000218	21.10	0.00	0.00	21.10		21.10	10.55		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	16.78	0.00	0.00	16.78		16.78	22.65		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	16.78	0.00	0.00	16.78		16.78	22.65		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	16.78	0.00	0.00	16.78		16.78	22.02		0.00
2	2	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	28.13	-0.84	0.00	27.29		54.58	40.02		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	21.10	0.00	0.00	21.10		21.10	10.50		0.00
2	2	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	28.13	-0.84	0.00	27.29		54.58	40.02		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	19.31	-0.80	0.00	18.51		18.51	36.60		0.00
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	99.63	0.00	0.00	99.63		199.26	39.20		0.00
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	99.63	0.00	0.00	99.63		199.26	38.60		0.00
8	8	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	32.73	-4.51	0.00	28.22		225.76	38.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.69	0.00	0.00	17.69		17.69	6.95		0.00
1	1	LUCERNE CHEESE COLBY JK STICK 10 OZ	12	37250057	021130000142	29.59	0.00	0.00	29.59		29.59	8.55		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.40	0.00	0.00	15.40		30.80	13.90		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.21	0.00	0.00	19.21		19.21	6.65		0.00
5	5	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	31.90	0.00	0.00	31.90		159.50	66.00		0.00
2	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.89	0.00	0.00	19.89		39.78	10.70		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	18.88	0.00	0.00	18.88		18.88	6.70		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	18.99	0.00	0.00	18.99		18.99	6.80		0.00
2	2	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	41.83	0.00	0.00	41.83		83.66	40.10		0.00
1	1	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	37050304	072830002028	72.51	0.00	0.00	72.51		72.51	12.55		0.00
2	2	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	43.80	-2.40	0.00	41.40		82.80	13.80		0.00
2	2	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	43.80	-2.40	0.00	41.40		82.80	13.80		0.00
2	2	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	43.80	-2.40	0.00	41.40		82.80	13.80		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	43.80	-2.40	0.00	41.40		41.40	7.05		0.00
1	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	43.80	-2.40	0.00	41.40		41.40	7.15		0.00
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	43.80	-2.40	0.00	41.40		41.40	6.95		0.00

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INVOICE

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

Invoice No.: UW12130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

	Extended Net Cost	Extended Weight
Sub-Total:	7,359.40	3,798.77
Total:	7,359.40	
Due by 04/26/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	187	4,567.36	2,818.41		0.0
323 REFRIGERATED FOODS	29	1,703.07	700.51		0.0
325 CHEESE	34	1,088.97	279.85		0.0
Total:	250	7,359.40	3,798.77		0.0

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

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INVOICE

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

Invoice No.: UWI2130834
Invoice Date: 03/27/2026
Customer No.: 6002
Customer PO#: 22931 dariy3/24/26

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 FRIGO CHEESE SALAMI VARIETY PACK STRING 6.33 OZ

12 37250345


041716910085

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INVOICE

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

Invoice No.: UW12136991
Invoice Date: 04/08/2026
Customer No.: 6002
Customer PO#: 23951 dariy4/3/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT 59 FZ	6	36010474	813267020076	23.51	-0.60	0.00	22.91		22.91	25.55		0.00
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	23.51	-0.60	0.00	22.91		22.91	25.75		0.00
1	1	CALIFIA FARMS MILK ALMD UNSWTND ORGANIC 48 FZ	6	36050129	813636023356	31.93	-3.75	0.00	28.18		28.18	21.00		0.00
2	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	26.41	-1.20	0.00	25.21		50.42	29.90		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	31.95	0.00	0.00	31.95		31.95	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	31.95	0.00	0.00	31.95		31.95	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	22.04	0.00	0.00	22.04		22.04	9.70		0.00
1	1	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	23.65	-0.48	0.00	23.17		23.17	25.60		0.00
1	1	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	23.65	-0.48	0.00	23.17		23.17	25.50		0.00
4	4	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	40.78	0.00	0.00	40.78		163.12	110.20		0.00
7	7	DARIGOLD HALF & HALF HG	6	36450083	026400227304	24.86	0.00	0.00	24.86		174.02	192.15		0.00
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		38.94	54.74		0.00
8	8	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	19.47	0.00	0.00	19.47		155.76	218.96		0.00
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	26.05	0.00	0.00	26.05		26.05	27.65		0.00
8	8	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		155.76	218.48		0.00

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

Invoice No.: UW12136991
Invoice Date: 04/08/2026
Customer No.: 6002
Customer PO#: 23951 dariy4/3/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	26.05	0.00	0.00	26.05		26.05	27.50		0.00
2	2	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	56.13	0.00	0.00	56.13		112.26	53.50		0.00
2	2	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	23.97	-2.70	0.00	21.27		42.54	19.80		0.00
1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	23.54	0.00	0.00	23.54		23.54	27.65		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	23.54	0.00	0.00	23.54		23.54	27.60		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	23.54	0.00	0.00	23.54		23.54	27.70		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	15.36	0.00	0.00	15.36		15.36	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	15.74	0.00	0.00	15.74		15.74	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	15.59	0.00	0.00	15.59		15.59	9.50		0.00
2	2	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	34.07	0.00	0.00	34.07		68.14	61.40		0.00
2	2	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	34.07	0.00	0.00	34.07		68.14	61.70		0.00
1	1	LUCERNE CRMR VANILLA CINNAMON 32 FZ	12	36450065	021130074440	34.07	0.00	0.00	34.07		34.07	30.75		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	12.55	0.00	0.00	12.55		12.55	13.00		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	12.55	0.00	0.00	12.55		12.55	12.80		0.00

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INVOICE

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

Invoice No.: UW12136991
Invoice Date: 04/08/2026
Customer No.: 6002
Customer PO#: 23951 dariy4/3/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	12.55	0.00	0.00	12.55		25.10	25.20		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	12.55	0.00	0.00	12.55		12.55	12.70		0.00
1	1	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	21.51	0.00	0.00	21.51		21.51	12.90		0.00
1	1	NOOSA YOGHURT HONEY 8 OZ	8	36301194	853923002008	16.65	-0.96	0.00	15.69		15.69	4.37		0.00
2	2	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	34.06	0.00	0.00	34.06		68.12	28.10		0.00
2	2	ORG VLY HALF & HALF QT	12	36450491	093966000337	56.35	0.00	0.00	56.35		112.70	55.30		0.00
1	1	ORG VLY MILK 2% HG	6	36050131	093966515008	29.58	0.00	0.00	29.58		29.58	27.70		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	29.58	0.00	0.00	29.58		29.58	27.60		0.00
2	2	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	164.66	0.00	0.00	164.66		329.32	64.60		0.00
1	1	JUST CRACK AN EGG SCRAMBLE KIT SMKD HAM 3 OZ	6	38900242	021000067473	14.83	-1.02	0.00	13.81		13.81	1.80		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	76.22	0.00	0.00	76.22		152.44	64.30		0.00
2	2	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	53.10	-3.00	0.00	50.10		100.20	26.70		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	38010216	050000622313	53.10	-3.00	0.00	50.10		50.10	13.75		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12136991
Invoice Date: 04/08/2026
Customer No.: 6002
Customer PO#: 23951 dariy4/3/26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	99.63	0.00	0.00	99.63		199.26	39.20		0.00
2	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	32.73	-4.51	0.00	28.22		56.44	9.60		0.00
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ	12	37020018	021000602698	80.59	-6.48	0.00	74.11		74.11	13.05		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	31.26	0.00	0.00	31.26		31.26	13.20		0.00
2	2	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	22.63	0.00	0.00	22.63		45.26	10.50		0.00
2	2	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.63	0.00	0.00	22.63		45.26	10.60		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	19.47	0.00	0.00	19.47		19.47	6.60		0.00
4	4	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.37	0.00	0.00	42.37		169.48	80.20		0.00
3	3	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	150.55	-21.96	0.00	128.59		385.77	59.55		0.00
3	3	PHILLY CRM CHS REDUCED FAT 8 OZ	24	37100651	021000612475	100.37	-14.64	0.00	85.73		257.19	36.00		0.00
1	1	FRSHPT SEL DG FD ROASTED MEALS 1.75 LB	4	32990041	627975010034	31.78	0.00	0.00	31.78		31.78	7.85		0.00

J.B. Gottstein Foods & Co.

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

Invoice No.: UW12136991
Invoice Date: 04/08/2026
Customer No.: 6002
Customer PO#: 23951 dariy4/3/26

	Extended Net Cost	Extended Weight
Sub-Total:	3,739.94	2,055.30
Total:	3,739.94	
Due by 05/08/26		

Departmental Summary:

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	69	1,778.79	1,597.80		0.0
323 REFRIGERATED FOODS	10	845.13	210.35		0.0
325 CHEESE	19	1,084.24	239.30		0.0
327 FAMILY CARE GROCERY	1	31.78	7.85		0.0
Total:	99	3,739.94	2,055.30		0.0

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

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12134713
Invoice Date: 04/03/2026
Customer No.: 6004
Customer PO#: 23686 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
6	6	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.88	0.00	0.00	15.88		95.28	39.90		0.00
6	6	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.08	0.00	0.00	22.08		132.48	59.10		0.00
6	6	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.08	0.00	0.00	22.08		132.48	58.80		0.00
3	3	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		48.27	20.07		0.00
4	4	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		109.28	52.40		0.00
4	4	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		77.24	39.40		0.00
4	4	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		63.04	27.20		0.00
4	4	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		109.28	52.40		0.00
4	4	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		110.84	43.20		0.00
4	4	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		147.80	62.20		0.00
2	2	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	29.79	0.00	0.00	29.79		59.58	26.30		0.00
4	4	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	29.79	0.00	0.00	29.79		119.16	54.00		0.00
12	12	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		217.80	328.44		0.00
12	12	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		217.80	327.72		0.00
2	2	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	24.90	0.00	0.00	24.90		49.80	25.80		0.00

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INVOICE

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

Invoice No.: UW12134713
Invoice Date: 04/03/2026
Customer No.: 6004
Customer PO#: 23686 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	24.90	0.00	0.00	24.90		99.60	51.60		0.00
4	4	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.72	0.00	0.00	16.72		66.88	38.80		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 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	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		39.12	18.10		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
2	2	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		60.10	27.60		0.00
2	2	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		39.12	17.90		0.00
4	4	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.41	0.00	0.00	13.41		53.64	28.00		0.00
1	1	RESERS DIP CLAM 8 OZ	12	36350105	071117002409	15.44	0.00	0.00	15.44		15.44	6.80		0.00
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		43.76	26.50		0.00
12	12	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	38250068	026400000204	88.33	0.00	0.00	88.33		1,059.96	232.80		0.00
12	12	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	147.26	0.00	0.00	147.26		1,767.12	387.60		0.00
2	2	EARTH BALANCE SPREAD BUTTERY WHIP 13 OZ	12	38250229	033776011710	64.55	-15.48	0.00	49.07		98.14	21.10		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12134713
Invoice Date: 04/03/2026
Customer No.: 6004
Customer PO#: 23686 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	JUS-ROL PUFF PASTRY 13.2 OZ	8	38010035	062110955502	34.35	0.00	0.00	34.35		103.05	21.90		0.00
2	2	LND O LKS BUTTER W/ CANOLA OIL 15 OZ	12	38250089	034500151191	42.48	0.00	0.00	42.48		84.96	25.00		0.00
12	12	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	76.22	0.00	0.00	76.22		914.64	385.80		0.00
8	8	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	45.91	0.00	0.00	45.91		367.28	155.20		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
2	2	PLSBRY BISCUITS SOUTHERN HMSTYL BTR 16.3 OZ	12	38010166	018000001835	35.37	0.00	0.00	35.37		70.74	28.00		0.00
1	1	PLSBRY COOKIE DOUGH SUGAR COOKIE 16.5 OZ	12	38010028	018000007240	50.46	0.00	0.00	50.46		50.46	13.25		0.00
12	12	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		1,069.20	235.20		0.00
12	12	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		1,069.20	231.60		0.00
4	4	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		55.36	27.48		0.00
2	2	FRIGO BLUE CHEESE CRUMBLD 5 OZ	12	37150182	041716601440	30.71	-1.46	0.00	29.25		58.50	9.50		0.00
3	3	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		157.98	29.85		0.00
4	4	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		166.48	42.40		0.00

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12134713
Invoice Date: 04/03/2026
Customer No.: 6004
Customer PO#: 23686 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	GALBANI CHEESE COLBY JACK STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		143.37	26.55		0.00
2	2	GALBANI CHEESE WHOLE MILK STRING 12 OZ	12	37250077	074030661654	59.92	-12.00	0.00	47.92		95.84	20.90		0.00
4	4	GALBANI CHEESE WHOLE MILK STRING 24 OZ	6	37250255	074030661678	53.32	-13.50	0.00	39.82		159.28	42.00		0.00
4	4	LUCERNE CHEESE MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	30.71	0.00	0.00	30.71		122.84	53.20		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	16.55	0.00	0.00	16.55		33.10	13.80		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.69	0.00	0.00	17.69		53.07	20.85		0.00
3	3	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	16.82	0.00	0.00	16.82		50.46	20.85		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	17.93	0.00	0.00	17.93		35.86	13.60		0.00
3	3	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.12	0.00	0.00	18.12		54.36	20.70		0.00
2	2	LUCERNE CHEESE CHEDDAR XSHARP FINE SHRED 7 OZ	12	37060045	021130048335	15.76	0.00	0.00	15.76		31.52	11.90		0.00
4	4	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	31.26	0.00	0.00	31.26		125.04	52.80		0.00

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 1867 HALIBUT POINT ROAD
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Invoice No.: UW12134713
Invoice Date: 04/03/2026
Customer No.: 6004
Customer PO#: 23686 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	22.63	0.00	0.00	22.63		22.63	5.25		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.29	0.00	0.00	17.29		34.58	13.70		0.00
3	3	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	16.43	0.00	0.00	16.43		49.29	20.85		0.00
4	4	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	17.30	0.00	0.00	17.30		69.20	24.80		0.00
4	4	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.23	0.00	0.00	16.23		64.92	27.80		0.00
4	4	LUCERNE CHEESE MOZZARELLA FAT FREE SHRED 7 OZ	12	37060039	021130048311	16.99	0.00	0.00	16.99		67.96	24.48		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.40	0.00	0.00	15.40		30.80	13.90		0.00
2	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	15.84	0.00	0.00	15.84		31.68	13.10		0.00
2	2	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	37050216	021130046140	17.54	0.00	0.00	17.54		35.08	13.50		0.00
2	2	LUCERNE CHEESE RICOTTA PART SKIMMED 15 OZ	12	37050064	021130047673	26.18	0.00	0.00	26.18		52.36	24.50		0.00
3	3	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	26.18	0.00	0.00	26.18		78.54	36.75		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	18.17	0.00	0.00	18.17		72.68	25.60		0.00
1	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	37150078	021130047314	19.39	0.00	0.00	19.39		19.39	4.25		0.00
2	2	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	17.43	0.00	0.00	17.43		34.86	13.60		0.00
4	4	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	28.50	0.00	0.00	28.50		114.00	53.00		0.00
2	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	20.14	0.00	0.00	20.14		40.28	10.70		0.00
2	2	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	20.50	0.00	0.00	20.50		41.00	10.80		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.63	0.00	0.00	22.63		22.63	5.30		0.00
4	4	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	37060133	021130048717	16.71	0.00	0.00	16.71		66.84	27.48		0.00
3	3	LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ	12	37020218	021130163588	20.54	0.00	0.00	20.54		61.62	13.50		0.00
3	3	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	19.47	0.00	0.00	19.47		58.41	19.80		0.00
3	3	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	20.42	0.00	0.00	20.42		61.26	20.10		0.00
3	3	LUCERNE CHEESE STRING MOZZ 24 OZ	12	37250091	021130145409	61.46	0.00	0.00	61.46		184.38	61.95		0.00
1	1	LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ	12	37100672	021130043682	16.14	0.00	0.00	16.14		16.14	6.75		0.00
1	1	LUCERNE CREAM CHEESE MIXED BERRY WHIPPED 8 OZ	12	37100199	021130043552	16.92	0.00	0.00	16.92		16.92	7.20		0.00

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Invoice No.: UW12134713
Invoice Date: 04/03/2026
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Customer PO#: 23686 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	29.03	0.00	0.00	29.03		29.03	13.35		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY SPREAD 8 OZ	12	37100666	021130043699	16.14	0.00	0.00	16.14		16.14	6.95		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.98	0.00	0.00	16.98		16.98	7.10		0.00
2	2	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	37.52	0.00	0.00	37.52		75.04	10.60		0.00
6	6	PHILLY CRM CHS 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		598.32	123.30		0.00
6	6	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		676.08	119.10		0.00
2	2	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		126.22	20.90		0.00
2	2	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		76.12	13.30		0.00
2	2	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		82.08	14.40		0.00
1	1	PHILLY CRM CHS SPRD BLUEBERRY 7.5 OZ	12	37100175	021000007349	46.20	-5.16	0.00	41.04		41.04	6.60		0.00
1	1	PHILLY CRM CHS SPRD CHIVE & ONION 7.5 OZ	12	37100176	021000007288	46.20	-5.16	0.00	41.04		41.04	6.75		0.00
2	2	PHILLY CRM CHS SPRD REDUCED FAT 16 OZ	6	37100271	021000612178	41.12	-3.06	0.00	38.06		76.12	13.28		0.00
3	3	PHILLY CRM CHS SPRD REDUCED FAT 8 OZ	12	37100632	021000000289	46.20	-5.16	0.00	41.04		123.12	21.60		0.00
1	1	PHILLY CRM CHS SPRD SPICY JALAPENO 7.5 OZ	12	37100207	021000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00
2	2	PHILLY CRM CHS WHPD 12 OZ	12	37100736	021000600854	67.19	-4.08	0.00	63.11		126.22	21.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12134713
Invoice Date: 04/03/2026
Customer No.: 6004
Customer PO#: 23686 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PHILLY CRM CHS WHPD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	PHILLY CRM CHS WHPD GARLIC HERB 7.5 OZ	12	37100090	021000080427	46.20	-5.16	0.00	41.04		41.04	6.56		0.00
1	1	PHILLY CRM CHS WHPD MIXED BERRY 7.5 OZ	12	37100380	021000045839	46.20	-5.16	0.00	41.04		41.04	6.56		0.00
1	1	SRGNT0 CHS SLCD CLBY JK NTRL 7.5 OZ	12	37010154	046100001219	45.87	-10.68	0.00	35.19		35.19	6.40		0.00
2	2	SRGNT0 CHS SLCD MEDIUM CHDR NTRL 8 OZ	12	37010317	046100001141	45.87	-10.68	0.00	35.19		70.38	13.80		0.00
1	1	SRGNT0 CHS SLCD PPR JK W HABANERO NTRL 7.5 OZ	12	37010261	046100001226	45.87	-10.68	0.00	35.19		35.19	6.50		0.00
2	2	SRGNT0 CHS SLCD SHRP CHDR NTRL 8 OZ	12	37010287	046100001134	45.87	-10.68	0.00	35.19		70.38	13.60		0.00
1	1	SRGNT0 CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	37010175	046100001233	45.87	-10.68	0.00	35.19		35.19	6.80		0.00
1	1	SRGNT0 CHS SLCD SWISS NTRL 7 OZ	12	37010331	046100001653	45.87	-10.68	0.00	35.19		35.19	5.95		0.00
2	2	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		142.80	26.70		0.00
2	2	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	37250230	072830001748	39.17	-1.44	0.00	37.73		75.46	14.00		0.00
2	2	TILLAMOOK CHS MOZZ SNGL FARMSTYL SNGL 8 OZ	12	37010028	072830030168	39.17	-2.40	0.00	36.77		73.54	13.20		0.00
2	2	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		78.34	13.00		0.00
3	3	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		214.20	39.90		0.00

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3	3	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		117.51	20.10		0.00
2	2	TILLAMOOK CHS SHARP WHITE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		75.46	14.10		0.00
2	2	TILLAMOOK CHS SLCD BABY SWISS 7 OZ	12	37020019	072830033084	39.17	-2.40	0.00	36.77		73.54	11.50		0.00
2	2	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
2	2	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		73.54	14.10		0.00
2	2	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		73.54	14.30		0.00
2	2	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		73.54	14.10		0.00
2	2	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		73.54	12.80		0.00
2	2	TILLAMOOK CHS SLCD SPICY COLBY JACK 6 OZ	12	37010063	072830030205	39.17	-2.40	0.00	36.77		73.54	10.50		0.00
2	2	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		73.54	13.90		0.00
2	2	TILLAMOOK CHS SLCD VINTAGE WHITE CHDR 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		73.54	13.50		0.00
3	3	TILLAMOOK CHS XSHRP WHITE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		117.51	20.55		0.00
2	2	TILLAMOOK CHS XSHRP WHITE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		73.54	12.00		0.00
2	2	VIOLIFE CHEESE JUST LIKE CHDR SHRD VEGAN 8 OZ	8	37150108	810934030215	34.24	-2.88	0.00	31.36		62.72	9.00		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	VIOLIFE CHEESE JUST LIKE MEX STYLE SHRD 8 OZ	8	37150148	810934031137	34.12	-2.88	0.00	31.24		62.48	9.00		0.00
2	2	VIOLIFE CHEESE JUST LIKE MOZZ SHRD VEGAN 8 OZ	8	37150046	810934030208	34.12	-2.88	0.00	31.24		62.48	9.00		0.00

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Customer No.: 6004
Customer PO#: 23686 110

	Extended Net Cost	Extended Weight
Sub-Total:	15,997.30	4,912.02
Total:	15,997.30	
Due by 05/03/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	101	2,158.17	1,452.43		0.0
323 REFRIGERATED FOODS	79	6,781.49	1,756.95		0.0
324 EGGS	4	55.36	27.48		0.0
325 CHEESE	193	7,002.28	1,675.16		0.0
Total:	377	15,997.30	4,912.02		0.0

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

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Invoice No.: UW12136190
Invoice Date: 04/06/2026
Customer No.: 6004
Customer PO#: 24107 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ANDERSON PURE MAPLE SYRUP 12 FZ	12	18010450	030576120123	77.88	0.00	0.00	77.88		77.88	21.35		0.00
4	4	CAPRI SUN MOUNTAIN COOLER NATURALLY FLAV 10-6 FZ	4	20030213	087684000946	20.24	-4.84	0.00	15.40		61.60	68.68		0.00
4	4	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	20.24	-4.84	0.00	15.40		61.60	68.80		0.00
3	3	DUNKIN DONUTS ORIGINAL K-CUP 10 CT	6	19050350	881334002980	49.64	-3.02	0.00	46.62		139.86	8.10		0.00
1	1	GM CEREAL CHEERIOS HONEY NUT 32 OZ	6	11011687	016000156432	34.92	0.00	0.00	34.92		34.92	14.88		0.00
3	3	GM CEREAL CHEX BLUEBERRY 12 OZ	6	11011176	016000492349	29.80	0.00	0.00	29.80		89.40	18.75		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH 32 OZ	6	11011684	016000162433	34.98	0.00	0.00	34.98		34.98	14.10		0.00
2	2	GM CHEERIOS 8.9 OZ	12	11011146	016000275263	57.61	0.00	0.00	57.61		115.22	19.00		0.00
2	2	GM CHEERIOS HONEY NUT 10.8 OZ	12	11013514	016000124790	61.22	0.00	0.00	61.22		122.44	22.50		0.00
2	2	HAMBURGER HELPER PASTA CHEESY ITALIAN SH 6.1 OZ	12	26300107	652729710670	26.27	0.00	0.00	26.27		52.54	12.18		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
2	2	HAMBURGER HELPER PASTA DOUBLE CHEESEBURG 6 OZ	12	26300109	652729710809	26.27	0.00	0.00	26.27		52.54	12.60		0.00
2	2	HAMBURGER HELPER PASTA LASAGNA 6.9 OZ	12	26300112	652729710830	26.27	0.00	0.00	26.27		52.54	13.58		0.00
2	2	HAWAIIAN PUNCH FRUIT JUICY RED JUICE 6PK 6-10 FZ	4	20030212	014800646702	11.09	0.00	0.00	11.09		22.18	34.36		0.00

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Invoice No.: UW12136190
Invoice Date: 04/06/2026
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Customer PO#: 24107 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400100	029700001476	18.26	-2.16	0.00	16.10		32.20	7.10		0.00
4	4	IDAHOAN POTATOES ORIGINAL MASHED 13.75 OZ	12	26400014	029700001148	26.58	0.00	0.00	26.58		106.32	48.80		0.00
2	2	KARO CORN SYRUP LIGHT 16 FZ	12	18050004	761720051108	33.13	0.00	0.00	33.13		66.26	37.30		0.00
1	1	KELLOGGS RAINBOW RICE KRISPIES TREATS 8 CT	12	11100999	038000265969	34.05	0.00	0.00	34.05		34.05	6.11		0.00
2	2	KELLOGGS SPECIAL K CEREAL VANILLA ALMON 12.5 OZ	10	11011525	041192102257	48.73	0.00	0.00	48.73		97.46	21.14		0.00
1	1	KLLGG SPECIAL K CEREAL RED BERRIES 11.4 OZ	10	11011484	041192102233	48.73	0.00	0.00	48.73		48.73	9.89		0.00
1	1	KLLGGS ALL BRAN CEREAL BUDS 22 OZ	10	11014347	038000198434	62.42	0.00	0.00	62.42		62.42	16.35		0.00
1	1	KOOL-AID BURSTS BERRY BLUE 6-6.75 FZ	8	20060268	043000953730	15.31	-1.44	0.00	13.87		13.87	24.22		0.00
2	2	KRAFT DLX MACARONI & CHEESE 4 CHEESE 14 OZ	12	26250002	021000656554	49.76	-9.60	0.00	40.16		80.32	24.00		0.00
2	2	KRAFT EASY MAC CUPS 4 PACK 4-2.05 OZ	6	26250127	021000012534	33.59	-2.70	0.00	30.89		61.78	9.30		0.00
6	6	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	61.98	-16.45	0.00	45.53		273.18	123.30		0.00
2	2	KRAFT VELVEETA SHELLS & CHSE ORIG 4 PACK 4-2.39 OZ	6	26250099	021000023394	33.59	-2.70	0.00	30.89		61.78	10.20		0.00
1	1	KRUSTEAZ HEART HEALTHY PANCAKE MIX 25.2 OZ	8	18050242	041449471501	24.04	0.00	0.00	24.04		24.04	14.10		0.00

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Customer PO#: 24107 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LA VICTORIA SAUCE ENCHILADA RED 10 OZ	12	29011483	072101015054	19.01	0.00	0.00	19.01		57.03	27.30		0.00
1	1	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	46.20	-3.20	0.00	43.00		43.00	20.10		0.00
1	1	M-O-M CRL CINNAMON TOASTERS SPR SIZE BAG 33 OZ	8	11011348	042400939788	46.20	-3.20	0.00	43.00		43.00	18.50		0.00
4	4	MAHATMA RICE 20 LB	2	10050409	017400111304	27.19	0.00	0.00	27.19		108.76	164.64		0.00
2	2	MAHATMA RICE LONG GRAIN 5 LB	8	10050126	017400109325	41.54	0.00	0.00	41.54		83.08	83.60		0.00
1	1	MALT O MEAL GOLDEN HONEY OS 30 OZ	6	11011625	042400389927	34.65	0.00	0.00	34.65		34.65	13.13		0.00
2	2	MARTINELLIS SPARKLING CIDER 4-8.4 FZ	6	20021033	041244402502	35.39	-3.36	0.00	32.03		64.06	51.60		0.00
2	2	MINUTE BROWN RICE WHOLE GRAIN 28 OZ	12	10050011	017400118501	48.71	0.00	0.00	48.71		97.42	48.40		0.00
2	2	MINUTE MAID APPLE JUICE CARTONS 8-6 FZ	5	20030241	025000101489	15.73	-1.20	0.00	14.53		29.06	35.50		0.00
2	2	MINUTE WHITE RICE INSTANT LONG GRAIN 28 OZ	12	10050702	017400118105	48.71	0.00	0.00	48.71		97.42	48.30		0.00
1	1	MOTTS TOTS APPLE JUICE 6-8 FZ	4	20030388	014800005905	15.84	-0.20	0.00	15.64		15.64	14.38		0.00
1	1	NEAR EAST PILAF GARLIC HERB 6.3 OZ - NEW TO YOU	12	26320012	072251002119	25.74	0.00	0.00	25.74		25.74	6.03		0.00
1	1	NEAR EAST RICE PILAF 6.09 OZ	12	26320157	072251001051	25.74	0.00	0.00	25.74		25.74	5.35		0.00
4	4	NIKO NIKO CALROSE RICE 10 LB	4	27050576	076132010040	58.75	0.00	0.00	58.75		235.00	162.80		0.00

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1	1	O ORGNC BEANS REFRIED BLACK FAT FREE 16 OZ	12	29950100	079893340098	13.40	0.00	0.00	13.40		13.40	13.50		0.00
4	4	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	15.68	0.00	0.00	15.68		62.72	116.00		0.00
1	1	O ORGNC OATMEAL INSTANT MAPL BROWN SUGAR 11.28 OZ	12	11050596	079893114804	38.60	0.00	0.00	38.60		38.60	10.95		0.00
3	3	OCEAN SPRAY CRAN CHERRY 64 FZ	8	20020089	031200330277	30.45	-4.00	0.00	26.45		79.35	109.50		0.00
3	3	OCEAN SPRAY CRAN GRAPE 6-10 FZ	4	20020369	031200000583	18.08	0.00	0.00	18.08		54.24	55.35		0.00
3	3	OCEAN SPRAY CRAN GRAPE 64 FZ	8	20020081	031200220073	30.45	-4.00	0.00	26.45		79.35	109.20		0.00
3	3	OCEAN SPRAY CRAN GRAPE DIET 64 FZ	8	20020371	031200201577	30.45	-4.00	0.00	26.45		79.35	105.30		0.00
1	1	OCEAN SPRAY CRAN MANGO 64 FZ	8	20020299	031200021335	30.45	-4.00	0.00	26.45		26.45	37.13		0.00
3	3	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	031200261076	30.45	-4.00	0.00	26.45		79.35	110.25		0.00
1	1	OCEAN SPRAY CRANBERRY 6-10 FZ	4	20020372	031200000613	18.08	0.00	0.00	18.08		18.08	18.40		0.00
2	2	OCEAN SPRAY CRANBERRY 64 FZ	8	20010067	031200200075	30.45	-4.00	0.00	26.45		52.90	73.50		0.00
2	2	OCEAN SPRAY WHITE CRANBERRY PEACH 64 FZ	8	20020553	031200281319	30.45	-4.00	0.00	26.45		52.90	74.26		0.00
3	3	OCEAN SPRAY WHITE CRANBERRY STRAWBERRY 64 FZ	8	20020321	031200281302	30.45	-4.00	0.00	26.45		79.35	111.39		0.00
1	1	OEP DINNER KIT HARD AND SOFT TACO 11.4 OZ	12	29770007	046000287348	42.48	0.00	0.00	42.48		42.48	11.22		0.00

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2	2	OEP TACO SHELLS BOLD NACHO STAND N STUFF 5.4 OZ	6	29011142	046000453958	19.80	0.00	0.00	19.80		39.60	6.60		0.00
1	1	PACE PICANTE SAUCE MEDIUM 24 OZ	12	27100078	041565000241	43.03	0.00	0.00	43.03		43.03	28.30		0.00
2	2	PACE SALSA RESTAURANT STYLE 16 OZ	12	29700138	041565193882	34.85	0.00	0.00	34.85		69.70	40.30		0.00
2	2	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	34.85	0.00	0.00	34.85		69.70	40.00		0.00
1	1	POST GREAT GRAINS RAISIN DATE PECAN 16 OZ	12	11010866	884912126115	65.85	-4.56	0.00	61.29		61.29	14.45		0.00
2	2	POST HBO STRAWBERRY 11 OZ	12	11010090	884912359483	52.80	-3.00	0.00	49.80		99.60	21.56		0.00
2	2	POST SHREDDED WHEAT N BRAN SPOON SIZE 18 OZ	8	11011079	884912180599	33.00	0.00	0.00	33.00		66.00	22.50		0.00
1	1	QUAKER INSTANT OATMEAL BRWN SGR DINO EGG 8 CT	12	11050312	030000262917	52.62	-12.12	0.00	40.50		40.50	13.20		0.00
1	1	QUAKER SIMPLY GRANOLA OATS HONEY ALMONDS 24.1 OZ	10	11010955	030000572429	57.05	-14.00	0.00	43.05		43.05	17.80		0.00
2	2	REALIME JUICE LIME 100% 15 FZ	12	20080025	014800582055	25.48	-0.60	0.00	24.88		49.76	26.70		0.00
1	1	REESE'S PEANUT BUTTER PUFFS BAG CEREAL 35 OZ	6	11010307	016000473218	34.41	0.00	0.00	34.41		34.41	15.22		0.00
2	2	RICE A RONI MEXICAN 6.4 OZ	12	26300011	015300430785	23.52	-6.12	0.00	17.40		34.80	11.10		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

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW12136190
Invoice Date: 04/06/2026
Customer No.: 6004
Customer PO#: 24107 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	RICE A RONI SPANISH RICE 6.8 OZ	12	26300072	015300430532	23.52	-6.12	0.00	17.40		34.80	11.90		0.00
2	2	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	24.15	0.00	0.00	24.15		48.30	76.00		0.00
3	3	S SEL 100% JUICE VEGETABLE 64 FZ	8	20010013	021130316168	17.67	0.00	0.00	17.67		53.01	107.55		0.00
1	1	S SEL 100% JUICE WHITE GRAPE 64 FZ	8	20020288	021130312535	21.74	0.00	0.00	21.74		21.74	37.50		0.00
1	1	S SEL APPLE CIDER SPICED 10-.74 OZ	12	19020308	021130382309	22.59	0.00	0.00	22.59		22.59	7.80		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN BLUBERRY 8 CT	12	11101674	021130152773	29.01	0.00	0.00	29.01		29.01	9.45		0.00
1	1	S SEL BARS CHOCOLATE CHIP CHEWY 10 CT	12	11100073	021130285846	27.99	0.00	0.00	27.99		27.99	8.55		0.00
2	2	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	11100094	021130285853	28.90	0.00	0.00	28.90		57.80	17.60		0.00
4	4	S SEL BLACK BEANS DRY 16 OZ	12	10010111	021130501168	14.21	0.00	0.00	14.21		56.84	50.60		0.00
1	1	S SEL CEREAL SHRDDDED WHEAT FRSTD BITE SZ 18 OZ	16	11011061	021130281534	36.91	0.00	0.00	36.91		36.91	21.85		0.00
2	2	S SEL COFFEE POD BREAKFAST BLEND DECAF 36 CT	2	19010768	021130141180	25.35	0.00	0.00	25.35		50.70	6.12		0.00
1	1	S SEL COFFEE PODS BREAKFAST BLEND DECAF 12 CT	6	19051514	021130457328	27.25	0.00	0.00	27.25		27.25	3.15		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
2	2	S SEL JUICE LIME 15 FZ	12	20080050	021130313594	15.06	0.00	0.00	15.06		30.12	26.80		0.00

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1	1	S SEL OATMEAL INSTANT FRUIT AND CREAM 9.8 OZ	12	11050310	021130315734	22.97	0.00	0.00	22.97		22.97	9.60		0.00
2	2	S SEL POTATOES MASHED INSTANT 13.3 OZ	12	26400004	021130336876	26.68	0.00	0.00	26.68		53.36	25.00		0.00
2	2	S SEL RICE WHITE LONG GRAIN 5 LB	6	10050243	021130502059	25.07	0.00	0.00	25.07		50.14	62.30		0.00
1	1	S SEL SALSA MILD CHUNKY CLASSIC 24 OZ	12	29700134	021130494590	34.32	0.00	0.00	34.32		34.32	27.90		0.00
1	1	S SEL SYRUP PURE MAPLE JUG 32 FZ	6	18010074	021130465378	73.95	0.00	0.00	73.95		73.95	18.35		0.00
1	1	S SEL TACO SHELLS YELLOW 4.8 OZ	12	29011040	021130300310	15.89	0.00	0.00	15.89		15.89	5.25		0.00
1	1	SBC GROUND DARK ROAST SMOOTH POST ALLEY 10 CT - NEW TO YOU	6	19011953	012919874948	50.14	0.00	0.00	50.14		50.14	2.68		0.00
1	1	STRBKS COFFEE MOCHA GR 11 OZ	6	19030174	762111935984	77.07	0.00	0.00	77.07		77.07	4.75		0.00
1	1	STRBKS COFFEE PIKE PLACE DECAF GR 12 OZ	6	19030559	762111934468	77.07	0.00	0.00	77.07		77.07	5.10		0.00
2	2	SUNSWEET PRUNE JCE 4 -7.5 FZ	6	20010069	802763140579	27.17	0.00	0.00	27.17		54.34	26.60		0.00
2	2	TACO BELL SAUCE HOT RESTAURANT 7.5 OZ	12	29010010	021000046935	21.65	0.00	0.00	21.65		43.30	22.00		0.00
1	1	TAZO TEA BAG EARL GREY 16 CT	6	19020457	794522003525	21.98	0.00	0.00	21.98		21.98	1.40		0.00
1	1	V8 100% JCE VEG LOW SODIUM W/120% VIT C 6-11.5 FZ	4	20010007	051000171009	19.89	0.00	0.00	19.89		19.89	19.30		0.00
2	2	V8 100% VEG JCE LOW SODIUM 64 FZ	6	20010021	051000152787	23.36	0.00	0.00	23.36		46.72	54.70		0.00

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2	2	V8 V-FUSION JUICE PEACH MANGO 46 FZ	6	20020306	051000153418	21.25	0.00	0.00	21.25		42.50	40.60		0.00
4	4	VELVEETA CUPS ORIGINAL 8PK 8-2.39 OZ	1	26250115	021000057788	9.88	-1.66	0.00	8.22		32.88	6.72		0.00
2	2	WELCHS GRAPE JUICE 100% 6-10 FZ	4	20030260	041800337118	19.80	-2.60	0.00	17.20		34.40	38.00		0.00
3	3	BARILLA BASIL PESTO 6.5 OZ	8	28350646	076808007879	27.02	-1.60	0.00	25.42		76.26	18.51		0.00
2	2	BARILLA FETTUCCINE 16 OZ	20	28200313	076808507386	32.34	-4.00	0.00	28.34		56.68	43.20		0.00
1	1	BARILLA LASAGNA OVEN READY PASTA BOX GF 10 OZ	12	28200419	076808007930	30.10	-1.80	0.00	28.30		28.30	8.80		0.00
1	1	BARILLA LASAGNE WAVY STYLE 16 OZ	12	28200463	895059000619	28.38	-1.44	0.00	26.94		26.94	14.50		0.00
3	3	BARILLA PASTA PENNE 16 OZ	12	28200270	076808280739	19.40	-2.40	0.00	17.00		51.00	40.05		0.00
2	2	BARILLA ROTINI GLUTEN FREE 12 OZ	8	28201141	076808003901	20.06	-1.20	0.00	18.86		37.72	13.90		0.00
2	2	BARILLA SPAGHETTI THICK 16 OZ	20	28201317	076808515046	32.34	-4.00	0.00	28.34		56.68	43.00		0.00
2	2	BERTOLLI CREAMY BASIL ALFREDO 15 OZ	12	28350639	036200430446	45.14	-8.40	0.00	36.74		73.48	38.80		0.00
3	3	BERTOLLI PASTA SAUCE VODKA 24 OZ	6	28351170	036200219348	20.99	-3.00	0.00	17.99		53.97	42.60		0.00
2	2	BERTOLLI TRAD MARINARA HERB AND GAR 24 OZ	6	28350413	036200430682	20.99	-3.00	0.00	17.99		35.98	28.30		0.00
3	3	BUSHS BEST BAKED BEANS MAPLE AND BACON 28 OZ	12	24150168	039400019701	33.78	0.00	0.00	33.78		101.34	70.65		0.00

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4	4	BUSHS BEST BEANS BAKED 28 OZ	12	24150044	039400016144	33.78	0.00	0.00	33.78		135.12	94.40		0.00
4	4	BUSHS BEST BEANS PINTO 16 OZ	12	24150194	039400018100	14.67	-2.40	0.00	12.27		49.08	54.40		0.00
2	2	BUSHS BEST KIDNEY BEANS REDUCED SODIUM 16 OZ	12	24150232	039400017301	14.67	-2.40	0.00	12.27		24.54	27.50		0.00
2	2	CAMP HEALTHY REQUEST TOM 23.2 OZ	12	25010468	051000212405	30.36	0.00	0.00	30.36		60.72	39.90		0.00
2	2	CLASSICO CREATIONS BASIL/PESTO 8.1 OZ	12	28350152	041129000052	49.37	0.00	0.00	49.37		98.74	22.20		0.00
2	2	CLASSICO PASTA SAUCE ALFREDO 15 OZ	12	28350549	041129077634	44.88	-11.28	0.00	33.60		67.20	37.20		0.00
2	2	CLASSICO PASTA SCE TOM GRLC FIRE RSTD 24 OZ	12	28350231	041129077009	44.88	-11.28	0.00	33.60		67.20	55.60		0.00
3	3	CMPBL COND SOUP BROCCOLI CHEESE 10.5 OZ	12	25010118	051000013477	21.91	0.00	0.00	21.91		65.73	27.72		0.00
2	2	CMPBL COND SOUP CREAM OF BROCCOLI 10.5 OZ	12	25010220	051000049377	21.91	0.00	0.00	21.91		43.82	18.20		0.00
3	3	CMPBL COND SOUP DOUBLE NOODLE 10.5 OZ	12	25010128	051000028280	20.99	0.00	0.00	20.99		62.97	28.65		0.00
3	3	CMPBL COND SOUP GLDN MSHRM 10.5 OZ	12	25010020	051000021410	21.91	0.00	0.00	21.91		65.73	28.23		0.00
3	3	CMPBL COND SOUP SPLIT PEA HAM 11.5 OZ	12	25010033	051000014672	20.99	0.00	0.00	20.99		62.97	29.94		0.00
3	3	CMPBL SOUP CREAM CELERY 10.5 OZ	12	25010010	051000011619	21.91	0.00	0.00	21.91		65.73	27.60		0.00
1	1	CMPBL SPAGHETTI 15.8 OZ	12	24150409	051000232823	15.58	0.00	0.00	15.58		15.58	13.70		0.00

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2	2	CMPBL SPAGHETTIOS 15.8 OZ	24	24150411	051000232830	31.15	0.00	0.00	31.15		62.30	54.90		0.00
2	2	CMPBL SPAGHETTIOS WITH MEATBALLS 15.6 OZ	24	24150408	051000233141	39.34	0.00	0.00	39.34		78.68	54.02		0.00
3	3	DM FRUIT CUPS PCHS DICED IN 100% FRT JCE 4 -4 OZ	6	22100082	024000034094	17.78	-1.80	0.00	15.98		47.94	22.05		0.00
1	1	DM PEAS SWEET 15 OZ	24	21150014	024000163084	42.25	-4.32	0.00	37.93		37.93	26.20		0.00
3	3	DOLE FRUIT BOWLS MIXED FRT BLK CHRRY GEL 4-4.3 OZ	6	22100112	038900030087	18.98	0.00	0.00	18.98		56.94	27.00		0.00
2	2	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736	22.67	0.00	0.00	22.67		45.34	35.70		0.00
2	2	HRML BEEF CORNED 12 OZ	12	23050081	037600188883	55.31	0.00	0.00	55.31		110.62	22.10		0.00
3	3	HUNTS DICED TOMATOES PETITE 14.5 OZ	12	21300332	027000378311	26.27	-6.84	0.00	19.43		58.29	37.50		0.00
2	2	HUNTS TOMATO SAUCE 29 OZ	12	21350010	027000390238	35.90	-6.12	0.00	29.78		59.56	49.60		0.00
2	2	LIBBYS VIENNA SAUSAGE CHICKEN 4.6 OZ	24	23050042	039000086691	23.23	-3.12	0.00	20.11		40.22	19.70		0.00
4	4	MARUCHAN YAKISOBA CHICKEN 4 OZ	8	25150105	041789007019	8.16	-0.88	0.00	7.28		29.12	11.40		0.00
4	4	MARUCHAN YAKISOBA CHILI CHEESE 3.86 OZ	8	25100144	041789007651	8.16	-0.88	0.00	7.28		29.12	11.32		0.00
4	4	MARUCHAN YAKISOBA ORANGE CHICKEN 4.23 OZ	8	25100122	041789007125	8.16	-0.88	0.00	7.28		29.12	12.48		0.00
4	4	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	8.16	-0.88	0.00	7.28		29.12	11.00		0.00

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2	2	MOTTS APPLE SAUCE NATURAL CUPS 6-3.9 OZ	12	22100010	014800000078	40.26	0.00	0.00	40.26		80.52	39.40		0.00
2	2	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	10.47	0.00	0.00	10.47		20.94	5.60		0.00
1	1	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299	10.47	0.00	0.00	10.47		10.47	2.70		0.00
6	6	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	9.11	0.00	0.00	9.11		54.66	13.20		0.00
12	12	NISSIN CUP NOODLES CHICKEN FAMILY PACK 2.25 OZ	1	25100028	070662035030	4.55	0.00	0.00	4.55		54.60	14.40		0.00
6	6	NISSIN CUP NOODLES SHRIMP 2.25 OZ	12	25100051	070662030028	9.11	0.00	0.00	9.11		54.66	13.92		0.00
4	4	NISSIN TOP RAMEN HOT POT FUSIONS JAPANES 4.8 OZ	6	25100164	070662302033	12.80	0.00	0.00	12.80		51.20	9.56		0.00
6	6	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	9.77	0.00	0.00	9.77		58.62	29.10		0.00
4	4	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	25100042	070662010020	9.77	0.00	0.00	9.77		39.08	19.80		0.00
2	2	O ORGNC GREEN BEANS CUT NO SALT ADDED 14.5 OZ	12	21010213	079893407661	16.65	0.00	0.00	16.65		33.30	25.40		0.00
3	3	O ORGNC TOMATOES WHOLE PEELED 28 OZ	6	21700028	079893404219	14.35	0.00	0.00	14.35		43.05	36.15		0.00
2	2	PREGO ITALIAN SAUCE MARINARA 23 OZ	12	28350059	051000027993	36.17	0.00	0.00	36.17		72.34	52.28		0.00
1	1	PREGO PASTA SAUCE TRADITIONAL 24 OZ	12	28350026	051000025494	36.17	0.00	0.00	36.17		36.17	27.25		0.00

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2	2	PROGRESSO RCH & HRTY SOUP NE CLAM CHWDR 18.5 OZ	12	25300189	041196914153	44.36	0.00	0.00	44.36		88.72	32.50		0.00
2	2	PROGRESSO SOUP TOMATO BASIL 19 OZ	12	25300161	041196010138	38.56	0.00	0.00	38.56		77.12	33.10		0.00
2	2	RAGU PSTA SCE ALFREDO CHSY CLSC 16 OZ	12	28350457	036200013694	35.11	-6.00	0.00	29.11		58.22	41.00		0.00
2	2	RANCH STYLE BEANS 15 OZ	12	24050099	046900001082	16.90	-3.24	0.00	13.66		27.32	25.54		0.00
3	3	ROTEL TOM W/GR CHILI MILD DICED 10 OZ	12	21300225	064144282630	24.02	-4.80	0.00	19.22		57.66	28.05		0.00
2	2	S SEL BEANS KIDNEY LIGHT RED 15 OZ	12	24010047	021130405091	9.98	0.00	0.00	9.98		19.96	27.36		0.00
3	3	S SEL BEANS LIMA 15 OZ	12	21050049	021130340903	15.29	0.00	0.00	15.29		45.87	40.05		0.00
2	2	S SEL BEETS PICKLED SLICED 15 OZ	12	21650007	021130332199	16.24	0.00	0.00	16.24		32.48	27.10		0.00
2	2	S SEL BLACK BEANS LOW SODIUM 15 OZ	12	24010021	021130340163	10.03	0.00	0.00	10.03		20.06	26.50		0.00
2	2	S SEL BLACK BEANS SEASONED 15 OZ	12	24010004	021130341238	11.98	0.00	0.00	11.98		23.96	28.00		0.00
3	3	S SEL BLACK EYE PEAS 15.0 OZ	12	24010175	021130341047	12.19	0.00	0.00	12.19		36.57	41.04		0.00
2	2	S SEL BUTTER BEANS 15 OZ	12	24010176	021130341023	13.90	0.00	0.00	13.90		27.80	27.00		0.00
3	3	S SEL COND SOUP CREAM CHICKEN HEALTHY 10.5 OZ	12	25010067	021130371600	13.06	0.00	0.00	13.06		39.18	28.50		0.00
4	4	S SEL COND SOUP TOMATO 10.75 OZ	12	25010049	021130370306	12.13	0.00	0.00	12.13		48.52	38.00		0.00
3	3	S SEL FRUIT COCKTAIL HEAVY SYRUP 30 OZ	6	22010053	021130323043	15.18	0.00	0.00	15.18		45.54	39.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12136190
Invoice Date: 04/06/2026
Customer No.: 6004
Customer PO#: 24107 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	S SEL GREEN BEAN FRENCH NO SALT 14.5 OZ	24	21010251	021130335183	22.73	0.00	0.00	22.73		45.46	50.90		0.00
2	2	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	11.60	0.00	0.00	11.60		23.20	27.00		0.00
2	2	S SEL KIDNEY BEANS LOW SODIUM RED 15 OZ	12	24010027	021130340149	10.70	0.00	0.00	10.70		21.40	26.60		0.00
2	2	S SEL MANGO DICED IN JUICE 15 OZ	12	22010107	021130309320	26.52	0.00	0.00	26.52		53.04	27.00		0.00
1	1	S SEL MARASCHINO CHERRIES IN HEAVY SYRUP 10 OZ	12	22450001	021130008988	24.46	0.00	0.00	24.46		24.46	12.85		0.00
1	1	S SEL MARASCHINO CHERRIES IN HEAVY SYRUP 28 OZ	12	22450024	021130009169	65.47	0.00	0.00	65.47		65.47	30.90		0.00
1	1	S SEL MARASCHINO CHERRIES W/STEMS 10 OZ	12	22450002	021130008995	25.86	0.00	0.00	25.86		25.86	12.70		0.00
2	2	S SEL PASTA MACARONI ELBOW LARGE 16 OZ	12	28200963	021130405183	14.49	0.00	0.00	14.49		28.98	28.00		0.00
2	2	S SEL PASTA SAUCE TOMATO BASIL 24 OZ	12	28350312	021130793792	26.71	0.00	0.00	26.71		53.42	58.30		0.00
1	1	S SEL PASTA SAUCE TRADITIONAL 25 OZ	12	28350116	021130494613	24.30	0.00	0.00	24.30		24.30	28.30		0.00
3	3	S SEL PEACH YLLW CLING HALVD HEAVY SYRUP 29 OZ	6	22010050	021130325016	15.16	0.00	0.00	15.16		45.48	37.65		0.00
4	4	S SEL PEAS AND DICED CARROTS 15 OZ	12	21010253	021130335275	16.81	0.00	0.00	16.81		67.24	52.60		0.00
3	3	S SEL SOUP CREAM OF CELERY 10.5 OZ	12	25010061	021130372072	12.79	0.00	0.00	12.79		38.37	28.50		0.00
4	4	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	22.26	0.00	0.00	22.26		89.04	90.20		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	S SEL TOMATO SAUCE 8 OZ	48	21350019	021130492022	25.91	0.00	0.00	25.91		51.82	57.40		0.00
2	2	S SEL TOMATOES DICED PETITE 14.5 OZ	24	21550375	021130338290	22.03	0.00	0.00	22.03		44.06	50.80		0.00
2	2	S SEL TOMATOES DICED PETITE GARLIC OIL 14.5 OZ	24	21300116	021130338108	21.14	0.00	0.00	21.14		42.28	50.50		0.00
2	2	S SEL TOMATOES DICED WITH GREEN CHILES 14.5 OZ	24	21550377	021130338405	21.14	0.00	0.00	21.14		42.28	50.30		0.00
2	2	S SEL TOMATOES SALSA FIRE ROASTED STYLE 14.5 OZ	12	21300108	021130494637	13.84	0.00	0.00	13.84		27.68	25.40		0.00
3	3	SOY VAY MRNDE & SCE TERIYAKI LESS SODIUM 21 OZ	6	5850056	088177227758	21.02	0.00	0.00	21.02		63.06	27.00		0.00
2	2	SPAM LUNCHEON MEAT LITE 12 OZ	12	23050006	037600175340	47.26	0.00	0.00	47.26		94.52	19.90		0.00
2	2	VAN CAMPS PORK AND BEANS 15 OZ	24	24150172	052000011227	31.15	-5.52	0.00	25.63		51.26	50.90		0.00
6	6	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	3200365	012993221126	10.18	0.00	0.00	10.18		61.08	120.00		0.00
6	6	LA CROIX PLUM 8-12 FZ	3	3200683	012993221140	10.18	0.00	0.00	10.18		61.08	120.00		0.00
6	6	LA CROIX RAZZ-CRANBERRY 8-12 FZ	3	3200696	012993221324	10.18	0.00	0.00	10.18		61.08	120.00		0.00
10	10	SPINDRIFT BLOOD ORANGE TANGERINE 8-12 FZ	3	3200939	850017142206	16.61	0.00	0.00	16.61		166.10	210.00		0.00
10	10	SPINDRIFT GRAPEADE 8-12 FZ	3	8100264	850017142459	16.61	0.00	0.00	16.61		166.10	210.00		0.00
10	10	SPINDRIFT GRAPEFRUIT 8-12 FZ	3	3201300	856579002323	16.61	0.00	0.00	16.61		166.10	202.50		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
10	10	SPINDRIFT LEMON 8-12 FZ	3	3200970	856579002330	16.61	0.00	0.00	16.61		166.10	202.50		0.00
10	10	SPINDRIFT LIME 8-12 FZ	3	3202023	856579002811	16.61	0.00	0.00	16.61		166.10	201.50		0.00
10	10	SPINDRIFT ORANGE MANGO 8-12 FZ	3	3201302	856579002361	16.61	0.00	0.00	16.61		166.10	210.00		0.00
10	10	SPINDRIFT PINEAPPLE 8-12 FZ	3	3200315	856579002927	16.61	0.00	0.00	16.61		166.10	210.00		0.00
10	10	SPINDRIFT RASPBERRY LIME 8-12 FZ	3	3201299	856579002316	16.61	0.00	0.00	16.61		166.10	203.00		0.00
1	1	KRAFT CHEESE GRATED PARMESAN 16 OZ	12	37150191	840370900506	98.14	-12.00	0.00	86.14		86.14	13.77		0.00
2	2	KRAFT CHEESE GRATED PARMESAN ROMANO 8 OZ	12	37150186	840370900810	64.69	-15.00	0.00	49.69		99.38	14.44		0.00
2	2	S SEL CHEESE GRATED PARMESAN 16 OZ	12	37150040	021130043743	61.46	0.00	0.00	61.46		122.92	28.40		0.00
2	2	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	34.39	0.00	0.00	34.39		68.78	15.40		0.00
2	2	S SEL CHEESE GRATED PARMESAN ROMANO 8 OZ	12	37150065	021130047901	34.39	0.00	0.00	34.39		68.78	15.80		0.00

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Invoice No.: UW12136190
Invoice Date: 04/06/2026
Customer No.: 6004
Customer PO#: 24107 110

	Extended Net Cost	Extended Weight
Sub-Total:	12,005.66	8,337.14
Total:	12,005.66	
Due by 05/06/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	186	5,568.57	3,362.11		0.0
302 MEALS/INGREDIENTS	233	4,479.05	2,877.72		0.0
313 SOFT DRINKS	98	1,512.04	2,009.50		0.0
325 CHEESE	9	446.00	87.81		0.0
Total:	526	12,005.66	8,337.14		0.0

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

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1867 HALIBUT POINT ROAD
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Invoice No.: UWI2136190

Invoice Date: 04/06/2026

Customer No.: 6004

Customer PO#: 24107 110

ITEMS NOT SHIPPED / OUT OF STOCK

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	OEP MILD TACO SEASONING MIX 1 OZ	32	29010357	 046000288765
3	0	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	 021130325283
3	0	S SEL FRUIT COCKTAIL HEAVY SYRUP 15.25 OZ	12	22010065	 021130323166
18	0	SAILOR BOY PILOT BREAD 32 OZ	12	2020828	 020200085119

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Invoice No.: UW12136977
Invoice Date: 04/08/2026
Customer No.: 6004
Customer PO#: 24080 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CALIFIA FARMS MILK ALMD UNSWTND ORGANIC 48 FZ	6	36050129	813636023356	29.77	-3.75	0.00	26.02		26.02	21.00		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
3	3	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		75.93	33.90		0.00
3	3	CHOBANI CRMR CINN COFFEE CAKE 24 FZ	6	36150192	818290015082	33.29	-7.98	0.00	25.31		75.93	33.90		0.00
2	2	CHOBANI CRMR HAZELNUT 24 FZ	6	36450100	818290017048	33.29	-7.98	0.00	25.31		50.62	22.60		0.00
2	2	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		50.62	22.60		0.00
3	3	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		39.63	13.80		0.00
3	3	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		39.63	13.80		0.00
3	3	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		81.09	39.15		0.00
3	3	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		39.63	13.95		0.00
3	3	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		39.63	13.80		0.00
3	3	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		39.63	13.80		0.00
3	3	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		81.09	39.30		0.00

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Invoice No.: UW12136977
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		39.63	13.95		0.00
3	3	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		81.09	39.60		0.00
3	3	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		81.09	39.00		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
2	2	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	20.80	-5.04	0.00	15.76		31.52	10.52		0.00
3	3	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		39.63	13.95		0.00
2	2	CHOBANI YOGURT GRK CKIE & CRM FLP LF 4.5 OZ	12	36300315	818290019196	20.80	-5.04	0.00	15.76		31.52	8.12		0.00
3	3	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		39.63	14.40		0.00
3	3	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		39.63	13.80		0.00
2	2	CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ	12	36304540	818290016652	20.80	-5.04	0.00	15.76		31.52	9.40		0.00
3	3	CHOBANI YOGURT GRK HNY BLENDED WHL MLK 5.3 OZ	12	36303653	818290011589	17.29	-4.08	0.00	13.21		39.63	13.80		0.00
3	3	CHOBANI YOGURT GRK HONEY VAN RF 32 OZ	6	36300344	818290019790	34.59	-7.56	0.00	27.03		81.09	39.12		0.00

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3	3	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		39.63	14.25		0.00
2	2	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	20.80	-5.04	0.00	15.76		31.52	9.40		0.00
3	3	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		39.63	14.25		0.00
2	2	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	36303219	818290010735	20.80	-5.04	0.00	15.76		31.52	9.40		0.00
4	4	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	28.37	-1.86	0.00	26.51		106.04	60.80		0.00
4	4	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.86	0.00	26.51		106.04	60.80		0.00
2	2	DANNON OIKOS YOGURT TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	19.44	-6.00	0.00	13.44		26.88	9.12		0.00
3	3	DANNON OIKOS YOGURT TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	19.44	-6.00	0.00	13.44		40.32	13.80		0.00
4	4	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	22.04	-0.48	0.00	21.56		86.24	102.40		0.00
6	6	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	22.04	-0.48	0.00	21.56		129.36	153.00		0.00
4	4	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		152.08	110.20		0.00
12	12	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.18	0.00	0.00	23.18		278.16	329.40		0.00
4	4	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		190.08	55.40		0.00
8	8	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		145.20	218.96		0.00

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24	24	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		435.60	656.88		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
48	48	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		871.20	1,310.88		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
6	6	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	22.04	-0.48	0.00	21.56		129.36	163.02		0.00
12	12	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	52.33	0.00	0.00	52.33		627.96	321.00		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.60	-3.24	0.00	25.36		50.72	44.90		0.00
4	4	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.60	-3.24	0.00	25.36		101.44	89.12		0.00
4	4	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.60	-3.24	0.00	25.36		101.44	88.80		0.00
6	6	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.60	-3.24	0.00	25.36		152.16	133.50		0.00
4	4	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		78.60	39.60		0.00
4	4	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		78.60	39.40		0.00
4	4	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		78.60	39.60		0.00
3	3	ICELANDIC PROV SKYR YGRT PSNFRT MANGO 4.4 OZ	12	36300382	854074006723	19.15	-3.48	0.00	15.67		47.01	10.59		0.00

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SITKA, AK 99835

Invoice No.: UW12136977
Invoice Date: 04/08/2026
Customer No.: 6004
Customer PO#: 24080 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	INTL DELIGHT CRMR CAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.42	-8.04	0.00	40.38		40.38	31.10		0.00
4	4	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		87.76	110.40		0.00
8	8	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		175.52	221.60		0.00
2	2	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.64	0.00	0.00	30.64		61.28	61.40		0.00
4	4	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	12.20	0.00	0.00	12.20		48.80	52.00		0.00
6	6	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.85	0.00	0.00	22.85		137.10	81.00		0.00
6	6	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	41.59	0.00	0.00	41.59		249.54	159.00		0.00
2	2	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.29	0.00	0.00	11.29		22.58	26.00		0.00
3	3	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.29	0.00	0.00	11.29		33.87	38.40		0.00
3	3	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.29	0.00	0.00	11.29		33.87	37.80		0.00
3	3	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	11.29	0.00	0.00	11.29		33.87	38.10		0.00
3	3	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.29	0.00	0.00	11.29		33.87	37.95		0.00
2	2	O ORGNC CRMR SWEET CREAM 32 FZ	12	36450143	079893122724	48.74	0.00	0.00	48.74		97.48	49.00		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		83.72	49.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12136977
Invoice Date: 04/08/2026
Customer No.: 6004
Customer PO#: 24080 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	36150064	079893122557	71.68	0.00	0.00	71.68		286.72	104.60		0.00
4	4	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		95.84	110.40		0.00
2	2	OIKOS YOGURT TRIPLE ZERO CREME BANANA 5.3 OZ	12	36300292	036632008398	19.44	-6.00	0.00	13.44		26.88	18.60		0.00
2	2	OIKOS YOGURT TRIPLE ZERO LEMON TART 5.3 OZ	12	36304174	036632020178	19.44	-6.00	0.00	13.44		26.88	9.12		0.00
2	2	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.44	-6.00	0.00	13.44		26.88	9.20		0.00
3	3	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.44	-6.00	0.00	13.44		40.32	13.65		0.00
2	2	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	31.76	0.00	0.00	31.76		63.52	28.10		0.00
3	3	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		157.59	82.95		0.00
4	4	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	55.67	0.00	0.00	55.67		222.68	55.20		0.00
4	4	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		110.28	110.80		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
6	6	ORG VLY MILK GRASSMILK WHL ORGNC 59 FZ	6	36050138	093966009989	33.58	0.00	0.00	33.58		201.48	156.00		0.00
6	6	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		165.42	165.60		0.00
4	4	PLANET OAT MILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.62	-1.62	0.00	16.00		64.00	93.60		0.00

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INVOICE

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

Invoice No.: UW12136977
Invoice Date: 04/08/2026
Customer No.: 6004
Customer PO#: 24080 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		64.00	92.20		0.00
4	4	PLANET OAT MILK OAT UNSWEETENED 52 FZ	6	36050196	044100190803	17.62	-1.62	0.00	16.00		64.00	88.80		0.00
4	4	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		64.00	91.20		0.00
4	4	PLANET OAT MILK UNSWEETENED EXTRA CREAMY 52 FZ	6	36050075	044100190933	17.62	-1.62	0.00	16.00		64.00	93.60		0.00
3	3	PLANET OAT OAT CRMR CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		57.96	45.45		0.00
2	2	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.17	-4.02	0.00	18.15		36.30	54.60		0.00
2	2	SILK MILK ALMOND PURE UNSWEETENED HG	6	36050123	025293001497	22.17	-4.02	0.00	18.15		36.30	54.10		0.00
3	3	SILK MILK PURE COCONUT UNSWEETENED HG	6	36050116	025293002289	24.27	-2.34	0.00	21.93		65.79	80.55		0.00
3	3	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		64.71	81.90		0.00
2	2	SO DELICIOUS YOGURT VANILLA COCONUT 5.3 OZ	12	36302813	744473000135	18.41	-1.85	0.00	16.56		33.12	9.50		0.00
3	3	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		36.51	13.05		0.00
3	3	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		36.51	13.20		0.00
2	2	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		16.68	9.70		0.00

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INVOICE

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

Invoice No.: UW12136977
Invoice Date: 04/08/2026
Customer No.: 6004
Customer PO#: 24080 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ	12	36301179	072830440387	13.73	-1.56	0.00	12.17		36.51	13.50		0.00
3	3	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		36.51	13.05		0.00
3	3	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		36.51	13.20		0.00
3	3	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		36.51	13.20		0.00
3	3	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		36.51	13.20		0.00
2	2	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		16.68	9.70		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
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		16.68	11.20		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		16.68	9.70		0.00

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INVOICE

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

Invoice No.: UW12136977
Invoice Date: 04/08/2026
Customer No.: 6004
Customer PO#: 24080 120

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 VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
3	3	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.40	0.00	0.00	9.40		28.20	14.70		0.00
2	2	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979	011384232222	22.41	0.00	0.00	22.41		44.82	25.50		0.00
2	2	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.41	0.00	0.00	22.41		44.82	25.90		0.00
2	2	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.42	0.00	0.00	22.42		44.84	25.80		0.00
6	6	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	22.42	0.00	0.00	22.42		134.52	77.10		0.00
6	6	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	22.41	0.00	0.00	22.41		134.46	77.10		0.00
3	3	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	48.74	-11.58	0.00	37.16		111.48	117.45		0.00
3	3	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.27	-0.80	0.00	16.47		49.41	109.80		0.00
10	10	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		138.40	68.70		0.00
4	4	O ORGNC LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	26.62	0.00	0.00	26.62		106.48	26.80		0.00

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INVOICE

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

Invoice No.: UWI2136977
Invoice Date: 04/08/2026
Customer No.: 6004
Customer PO#: 24080 120

	Extended Net Cost	Extended Weight
Sub-Total:	10,002.41	8,239.15
Total:	10,002.41	
Due by 05/08/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	439	9,596.64	7,916.40		0.0
323 REFRIGERATED FOODS	6	160.89	227.25		0.0
324 EGGS	14	244.88	95.50		0.0
Total:	459	10,002.41	8,239.15		0.0

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

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INVOICE

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

Invoice No.: UWI2136977

Invoice Date: 04/08/2026

Customer No.: 6004

Customer PO#: 24080 120

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

2 0 DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ

12 36300971


036632008343

8 0 ZOI YOGURT GREEK PLAIN NONFAT 32 OZ

6 36301570


011384232031

3 0 CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ

12 36300289


894700010168

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INVOICE

BILL TO: &&MARKET CENTER
 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UW12137036
Invoice Date: 04/08/2026
Customer No.: 6006
Customer PO#: 23910 dairy 4/3

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ACTIVIA DRINK STRAWBERRY/BLUEBERRY 8-3.1 FZ	3	36300619	036632029560	13.80	0.00	0.00	13.80		13.80	5.95		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
2	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		26.42	9.40		0.00
1	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	20.80	-5.04	0.00	15.76		15.76	5.26		0.00
1	1	CHOBANI YOGURT GRK CNMN FRNCH TST FLP LF 4.5 OZ	12	36300295	818290019783	20.80	-5.04	0.00	15.76		15.76	4.07		0.00
1	1	CHOBANI YOGURT GRK COOKIE DOUGH FLIP 4.5 OZ	12	36304540	818290016652	20.80	-5.04	0.00	15.76		15.76	4.70		0.00
1	1	CHOBANI YOGURT GRK HONEY VAN RF 32 OZ	6	36300344	818290019790	34.59	-7.56	0.00	27.03		27.03	13.04		0.00
1	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	20.80	-5.04	0.00	15.76		15.76	4.70		0.00
1	1	CHOBANI YOGURT GRK PEACH COBBLER LF 4.5 OZ	12	36300340	818290019332	20.80	-5.04	0.00	15.76		15.76	4.06		0.00
1	1	CHOBANI YOGURT GRK PNTUT BTR CP FLIP 4.5 OZ	12	36302564	818290010124	20.80	-5.04	0.00	15.76		15.76	4.06		0.00

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INVOICE

BILL TO: &&MARKET CENTER
 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UW12137036
Invoice Date: 04/08/2026
Customer No.: 6006
Customer PO#: 23910 dairy 4/3

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	20.80	-5.04	0.00	15.76		15.76	4.06		0.00
1	1	COFFEE MATE CRMR CHOCOLATE CARAMEL SF 32 FZ	6	36450401	050000591350	24.62	-1.20	0.00	23.42		23.42	15.04		0.00
2	2	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
2	2	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		46.84	30.10		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
2	2	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
2	2	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	24.62	-1.20	0.00	23.42		46.84	27.70		0.00
2	2	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		46.84	30.00		0.00
2	2	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	28.37	-1.86	0.00	26.51		53.02	30.40		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.88	0.00	0.00	15.88		15.88	6.65		0.00
1	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.08	0.00	0.00	22.08		22.08	9.85		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: &&MARKET CENTER
 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UW12137036
Invoice Date: 04/08/2026
Customer No.: 6006
Customer PO#: 23910 dairy 4/3

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 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.88	0.00	0.00	15.88		15.88	6.75		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.08	0.00	0.00	22.08		22.08	9.80		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		19.31	9.85		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	29.79	0.00	0.00	29.79		29.79	13.50		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	20.55	0.00	0.00	20.55		20.55	9.70		0.00
1	1	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	22.04	-0.48	0.00	21.56		21.56	25.60		0.00
1	1	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	22.04	-0.48	0.00	21.56		21.56	25.50		0.00
1	1	DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ	6	36100863	026400417620	22.04	-0.48	0.00	21.56		21.56	25.90		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
1	1	DARIGOLD HALF & HALF HG	6	36450083	026400227304	23.18	0.00	0.00	23.18		23.18	27.45		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
3	3	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		54.45	82.11		0.00
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

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INVOICE

BILL TO: &&MARKET CENTER
 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UW12137036
Invoice Date: 04/08/2026
Customer No.: 6006
Customer PO#: 23910 dairy 4/3

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	38.81	0.00	0.00	38.81		38.81	14.30		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.60	-3.24	0.00	25.36		25.36	22.45		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.60	-3.24	0.00	25.36		25.36	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.60	-3.24	0.00	25.36		25.36	22.25		0.00
1	1	GREEK GODS GREEK YOGURT BLCK CHR Y 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 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	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.37	0.00	0.00	9.37		9.37	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	13.82	0.00	0.00	13.82		13.82	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	10.88	0.00	0.00	10.88		10.88	6.45		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.51	0.00	0.00	9.51		9.51	6.20		0.00

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 SITKA, AK 99835

Invoice No.: UW12137036
Invoice Date: 04/08/2026
Customer No.: 6006
Customer PO#: 23910 dairy 4/3

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 HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	21.96	0.00	0.00	21.96		43.92	52.00		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	12.20	0.00	0.00	12.20		24.40	26.00		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.41	0.00	0.00	13.41		13.41	7.00		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.85	0.00	0.00	22.85		45.70	27.00		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.29	0.00	0.00	11.29		11.29	13.00		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.29	0.00	0.00	11.29		11.29	12.80		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.29	0.00	0.00	11.29		11.29	12.60		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	11.29	0.00	0.00	11.29		11.29	12.70		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.29	0.00	0.00	11.29		11.29	12.65		0.00
1	1	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	36150064	079893122557	71.68	0.00	0.00	71.68		71.68	26.15		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
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 VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	10.35	0.00	0.00	10.35		10.35	5.10		0.00
1	1	PLANET OAT MILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.62	-1.62	0.00	16.00		16.00	23.40		0.00

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Invoice No.: UW12137036
Invoice Date: 04/08/2026
Customer No.: 6006
Customer PO#: 23910 dairy 4/3

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	PLANET OAT MILK UNSWEETENED EXTRA CREAMY 52 FZ	6	36050075	044100190933	17.62	-1.62	0.00	16.00		32.00	46.80		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 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 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 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 PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		16.24	12.65		0.00
1	1	TILLAMOOK YOGURT 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 BLUEBERRY 6 OZ	12	36300051	070470003023	9.40	0.00	0.00	9.40		9.40	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	36300240	070470006529	9.40	0.00	0.00	9.40		9.40	4.95		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.40	0.00	0.00	9.40		9.40	4.95		0.00

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Invoice No.: UW12137036
Invoice Date: 04/08/2026
Customer No.: 6006
Customer PO#: 23910 dairy 4/3

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 FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.32	0.00	0.00	9.32		9.32	4.90		0.00
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	9.32	0.00	0.00	9.32		9.32	4.85		0.00
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	9.40	0.00	0.00	9.40		9.40	4.85		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.40	0.00	0.00	9.40		9.40	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.32	0.00	0.00	9.32		9.32	5.00		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.40	0.00	0.00	9.40		9.40	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY CHEESECAKE 6 OZ	12	36300114	070470003252	9.32	0.00	0.00	9.32		9.32	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LIGHT 6 OZ	12	36300061	070470006505	9.32	0.00	0.00	9.32		9.32	5.00		0.00
1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ	12	36300527	070470006437	9.32	0.00	0.00	9.32		9.32	4.90		0.00
2	2	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.41	0.00	0.00	22.41		44.82	25.90		0.00
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.41	0.00	0.00	22.41		44.82	25.70		0.00
2	2	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.42	0.00	0.00	22.42		44.84	25.80		0.00
2	2	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	22.42	0.00	0.00	22.42		44.84	25.70		0.00

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Invoice No.: UW12137036
Invoice Date: 04/08/2026
Customer No.: 6006
Customer PO#: 23910 dairy 4/3

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	22.41	0.00	0.00	22.41		44.82	25.70		0.00
2	2	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	22.42	0.00	0.00	22.42		44.84	25.70		0.00
1	1	MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ	6	39150045	025000134593	14.21	-0.60	0.00	13.61		13.61	23.07		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.16	-0.84	0.00	24.32		24.32	22.75		0.00
1	1	SIMPLY GOLD PEAK TEA LEMONADE 52 FZ	6	39200026	049000558173	14.99	0.00	0.00	14.99		14.99	22.28		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.00	0.00	0.00	15.00		15.00	22.65		0.00
1	1	SIMPLY MANGO JCE ALL NAT 52 FZ	6	39150007	025000136429	15.00	0.00	0.00	15.00		15.00	22.07		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	15.00	0.00	0.00	15.00		15.00	22.65		0.00
2	2	TRPCNA JCE FRUIT PUNCH 46 FZ	6	39150004	048500205846	16.87	-4.72	0.00	12.15		24.30	39.60		0.00
2	2	TRPCNA JCE TROPICAL PUNCH 46 FZ	6	39150061	048500205853	16.87	-4.72	0.00	12.15		24.30	39.60		0.00
1	1	TRPCNA LEMONADE STRWBRY 46 FZ	6	39150005	048500205488	16.87	-4.72	0.00	12.15		12.15	19.80		0.00
2	2	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	25.57	-3.40	0.00	22.17		44.34	40.00		0.00

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 SITKA, AK 99835

Invoice No.: UW12137036
Invoice Date: 04/08/2026
Customer No.: 6006
Customer PO#: 23910 dairy 4/3

	Extended Net Cost	Extended Weight
Sub-Total:	2,530.27	1,996.37
Total:	2,530.27	
Due by 05/08/26		

Departmental Summary:

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	123	2,327.26	1,721.90		0.0
323 REFRIGERATED FOODS	13	203.01	274.47		0.0
Total:	136	2,530.27	1,996.37		0.0

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

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SITKA, AK 99835

Invoice No.: UWI2137036
Invoice Date: 04/08/2026
Customer No.: 6006
Customer PO#: 23910 dairy 4/3

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

2 0 DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ

12 36300971


036632008343

2 0 CHOBANI GRK YGRT PINEAPPLE LOWFAT 5.3 OZ

12 36301049


894700010106

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BILL TO: &&MARKET CENTER
 210 BARNOF ST
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Invoice No.: UW12148384
Invoice Date: 04/29/2026
Customer No.: 6006
Customer PO#: 25975 dairy 4/24

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	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI GRK YGRT PINEAPPLE LOWFAT 5.3 OZ	12	36301049	894700010106	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	36300206	894700010328	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI 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	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	15.88	0.00	0.00	15.88		15.88	6.65		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.08	0.00	0.00	22.08		22.08	9.80		0.00
2	2	DAISY COTTAGE CHEESE 4% STRAWBERRY 6 OZ	12	36250165	073420531225	17.12	-0.80	0.00	16.32		32.64	9.42		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM 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 LIGHT 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00

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Invoice No.: UW12148384
Invoice Date: 04/29/2026
Customer No.: 6006
Customer PO#: 25975 dairy 4/24

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 CHERRY 5.3 OZ	12	36303239	036632019912	19.44	-6.00	0.00	13.44		13.44	4.56		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	19.44	-6.00	0.00	13.44		13.44	4.60		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 5.3 OZ	12	36300971	036632008343	19.44	-6.00	0.00	13.44		13.44	4.50		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	29.83	0.00	0.00	29.83		29.83	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	29.83	0.00	0.00	29.83		29.83	13.50		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	20.59	0.00	0.00	20.59		20.59	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	20.59	0.00	0.00	20.59		20.59	9.70		0.00
1	1	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	21.91	-0.48	0.00	21.43		21.43	25.60		0.00
1	1	DARIGOLD FIT MILK ULTRA FILTERED FAT 59 FZ	6	36050287	026400421207	21.91	-0.48	0.00	21.43		21.43	26.35		0.00
1	1	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	21.91	-0.48	0.00	21.43		21.43	25.50		0.00
1	1	DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ	6	36100863	026400417620	22.04	-0.48	0.00	21.56		21.56	25.90		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 HALF & HALF HG	6	36450083	026400227304	25.21	0.00	0.00	25.21		50.42	54.90		0.00
2	2	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	026400700067	18.22	0.00	0.00	18.22		36.44	25.18		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: &&&MARKET CENTER
 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UW12148384
Invoice Date: 04/29/2026
Customer No.: 6006
Customer PO#: 25975 dairy 4/24

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 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	18.22	0.00	0.00	18.22		18.22	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
2	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
2	2	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.22	0.00	0.00	18.22		36.44	25.14		0.00
6	6	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		108.90	163.86		0.00
2	2	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
1	1	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	38.81	0.00	0.00	38.81		38.81	14.30		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.60	-3.24	0.00	25.36		25.36	22.45		0.00
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.60	-3.24	0.00	25.36		50.72	44.56		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.60	-3.24	0.00	25.36		25.36	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.60	-3.24	0.00	25.36		25.36	22.25		0.00
1	1	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

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 SITKA, AK 99835

Invoice No.: UW12148384
Invoice Date: 04/29/2026
Customer No.: 6006
Customer PO#: 25975 dairy 4/24

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 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	14.84	0.00	0.00	14.84		14.84	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	11.49	0.00	0.00	11.49		11.49	6.45		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	15.12	0.00	0.00	15.12		15.12	9.50		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	14.50	0.00	0.00	14.50		14.50	9.60		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	22.22	0.00	0.00	22.22		22.22	28.20		0.00
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	23.37	0.00	0.00	23.37		23.37	26.00		0.00
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	12.90	0.00	0.00	12.90		12.90	13.00		0.00
1	1	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	021130071708	17.99	0.00	0.00	17.99		17.99	27.50		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.49	0.00	0.00	11.49		11.49	10.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.49	0.00	0.00	11.49		11.49	11.10		0.00
1	1	LUCERNE MILK LACTOSE FREE FAT FREE HG - NEW TO YOU	6	36010066	021130071913	17.99	0.00	0.00	17.99		17.99	27.55		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.22	0.00	0.00	11.22		11.22	10.75		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	13.68	0.00	0.00	13.68		13.68	9.75		0.00

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 SITKA, AK 99835

Invoice No.: UW12148384
Invoice Date: 04/29/2026
Customer No.: 6006
Customer PO#: 25975 dairy 4/24

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 8 OZ	12	36200012	021130073108	13.41	0.00	0.00	13.41		13.41	7.00		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.85	0.00	0.00	22.85		22.85	13.50		0.00
1	1	O ORGANICS YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	35.98	0.00	0.00	35.98		35.98	13.05		0.00
1	1	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	36150064	079893122557	71.68	0.00	0.00	71.68		71.68	26.15		0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.44	-6.00	0.00	13.44		13.44	4.60		0.00
1	1	OIKOS YOGURT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.44	-6.00	0.00	13.44		13.44	4.55		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
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 FRNCH STYL YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.98	0.00	0.00	9.98		9.98	5.05		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
2	2	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		32.00	45.60		0.00
2	2	SILK CRMR ALMOND CARAMEL 32 FZ	6	36450549	025293004641	25.00	-1.44	0.00	23.56		47.12	29.50		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 SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00

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BILL TO: &&MARKET CENTER
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 SITKA, AK 99835

Invoice No.: UW12148384
Invoice Date: 04/29/2026
Customer No.: 6006
Customer PO#: 25975 dairy 4/24

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.43	0.00	0.00	9.43		9.43	4.95		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.46	0.00	0.00	9.46		9.46	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY CHEESECAKE 6 OZ	12	36300114	070470003252	9.61	0.00	0.00	9.61		9.61	4.90		0.00
1	1	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.40	0.00	0.00	22.40		22.40	12.95		0.00
1	1	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.40	0.00	0.00	22.40		22.40	12.85		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	22.40	0.00	0.00	22.40		22.40	12.85		0.00
1	1	CALIFIA FARMS COLD BREW LIGHTLY UNSWTND 48 FZ	6	39500374	813636020652	29.44	-3.42	0.00	26.02		26.02	20.95		0.00
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.48	0.00	0.00	15.48		15.48	34.05		0.00
1	1	MIN MAID LEMONADE ZERO SGR PINK 52 FZ	6	39550100	025000120541	14.21	-0.60	0.00	13.61		13.61	21.70		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.00	0.00	0.00	15.00		15.00	22.60		0.00

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INVOICE

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 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UW12148384
Invoice Date: 04/29/2026
Customer No.: 6006
Customer PO#: 25975 dairy 4/24

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.00	0.00	0.00	15.00		15.00	22.02		0.00
1	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	39010095	025000000355	18.87	0.00	0.00	18.87		18.87	10.45		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	18.87	0.00	0.00	18.87		18.87	10.50		0.00
1	1	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
2	2	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		243.56	50.20		0.00

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 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UW12148384
Invoice Date: 04/29/2026
Customer No.: 6006
Customer PO#: 25975 dairy 4/24

	Extended Net Cost	Extended Weight
Sub-Total:	2,317.49	1,719.56
Total:	2,317.49	
Due by 05/29/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	98	1,923.00	1,506.19		0.0
323 REFRIGERATED FOODS	8	150.93	163.17		0.0
325 CHEESE	2	243.56	50.20		0.0
Total:	108	2,317.49	1,719.56		0.0

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

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SITKA, AK 99835

Invoice No.: UWI2148384
Invoice Date: 04/29/2026
Customer No.: 6006
Customer PO#: 25975 dairy 4/24

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ

12 36301894


818290012715

1 0 CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ

12 36300479


894700010120

1 0 CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ

12 36301917


818290014665

1 0 ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ

6 36301289


011384232116

1 0 ZOI YOGURT GREEK VANILLA 32 OZ

6 36301291


011384232048

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INVOICE

BILL TO: &&&HAMES CORPORATION
 208 LAKE ST STE B
 SITKA, AK 99835

Invoice No.: UW12136998
Invoice Date: 04/08/2026
Customer No.: 6007
Customer PO#: 24109 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
24	24	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG - NEW TO YOU	6	36010590	026400289616	18.15	0.00	0.00	18.15		435.60	656.88		0.00
48	48	DARIGOLD MILK WHOLE HG - NEW TO YOU	6	36010816	026400275619	18.15	0.00	0.00	18.15		871.20	1,310.88		0.00
2	2	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.64	0.00	0.00	30.64		61.28	61.40		0.00
3	3	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.64	0.00	0.00	30.64		91.92	95.25		0.00
4	4	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.64	0.00	0.00	30.64		122.56	122.80		0.00
4	4	LUCERNE CRMR HAZELNUT 32 FZ	12	36450101	021130074136	30.64	0.00	0.00	30.64		122.56	122.40		0.00
3	3	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.64	0.00	0.00	30.64		91.92	91.95		0.00
3	3	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	30.64	0.00	0.00	30.64		91.92	84.90		0.00
2	2	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.64	0.00	0.00	30.64		61.28	61.70		0.00
3	3	LUCERNE CRMR VANILLA CINNAMON 32 FZ	12	36450065	021130074440	30.64	0.00	0.00	30.64		91.92	92.25		0.00
8	8	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		220.56	221.60		0.00
16	16	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		441.12	441.60		0.00
8	8	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		97.36	34.80		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: &&&HAMES CORPORATION
 208 LAKE ST STE B
 SITKA, AK 99835

Invoice No.: UW12136998
Invoice Date: 04/08/2026
Customer No.: 6007
Customer PO#: 24109 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
8	8	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		97.36	35.20		0.00
6	6	TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ	12	36301179	072830440387	13.73	-1.56	0.00	12.17		73.02	27.00		0.00
6	6	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		73.02	26.10		0.00
4	4	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		48.68	17.60		0.00
8	8	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		97.36	35.20		0.00
8	8	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		97.36	35.20		0.00
2	2	COUNTRY CROCK SPREAD 45 OZ	12	38250241	027400264993	79.75	-19.20	0.00	60.55		121.10	73.10		0.00
1	1	COUNTRY CROCK SPREAD PLUS CALCIUM 45 OZ	12	38250266	027400264955	79.81	-19.20	0.00	60.61		60.61	36.55		0.00
4	4	TRPCNA JCE 100% ORNG LOTS OF PLP 46 FZ	6	39010076	048500205648	25.57	-3.40	0.00	22.17		88.68	80.00		0.00
6	6	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	25.57	-3.40	0.00	22.17		133.02	120.00		0.00
6	6	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010074	048500205723	25.57	-3.40	0.00	22.17		133.02	120.00		0.00

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Invoice No.: UW12136998
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Customer PO#: 24109 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
6	6	TRPCNA PURE PREM JCE 100% ORNG SOME PLP 46 FZ	6	39010070	048500205679	25.57	-3.40	0.00	22.17		133.02	120.00		0.00
4	4	GALBANI CHEESE COLBY JACK STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		191.16	35.40		0.00
4	4	GALBANI CHEESE STRING 12 OZ	12	37250127	074030066107	59.92	-12.00	0.00	47.92		191.68	42.80		0.00
6	6	GALBANI CHEESE STRING REDUCED FAT 12 OZ	12	37250119	074030066282	59.92	-12.00	0.00	47.92		287.52	63.00		0.00
6	6	GALBANI CHEESE WHOLE MILK STRING 12 OZ	12	37250077	074030661654	59.92	-12.00	0.00	47.92		287.52	62.70		0.00
4	4	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 16 OZ	12	37020018	021000602698	72.07	-6.48	0.00	65.59		262.36	52.20		0.00
10	10	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	16.55	0.00	0.00	16.55		165.50	69.00		0.00
8	8	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.69	0.00	0.00	17.69		141.52	55.60		0.00
4	4	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	16.82	0.00	0.00	16.82		67.28	27.80		0.00
6	6	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	17.93	0.00	0.00	17.93		107.58	40.80		0.00
8	8	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.12	0.00	0.00	18.12		144.96	55.20		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: &&&HAMES CORPORATION
208 LAKE ST STE B
SITKA, AK 99835

Invoice No.: UW12136998
Invoice Date: 04/08/2026
Customer No.: 6007
Customer PO#: 24109 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
6	6	LUCERNE CHEESE CHEDDAR XSHARP FINE SHRED 7 OZ	12	37060045	021130048335	15.76	0.00	0.00	15.76		94.56	35.70		0.00
8	8	LUCERNE CHEESE CHEDDR JACK RSTC CUT SHRD 8 OZ - NEW TO YOU	12	37060824	021130049486	16.67	0.00	0.00	16.67		133.36	54.96		0.00
8	8	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ - NEW TO YOU	12	37060144	021130048656	16.27	0.00	0.00	16.27		130.16	54.96		0.00
8	8	LUCERNE CHEESE COLBY JK CHUNK 2% 8 OZ	12	37050267	021130042623	17.35	0.00	0.00	17.35		138.80	50.96		0.00
4	4	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.39	0.00	0.00	17.39		69.56	27.40		0.00
8	8	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	17.30	0.00	0.00	17.30		138.40	49.60		0.00
8	8	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.23	0.00	0.00	16.23		129.84	55.60		0.00
10	10	LUCERNE CHEESE MOZZARELLA FAT FREE SHRED 7 OZ	12	37060039	021130048311	16.99	0.00	0.00	16.99		169.90	61.20		0.00
6	6	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.40	0.00	0.00	15.40		92.40	41.70		0.00
6	6	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	15.84	0.00	0.00	15.84		95.04	39.30		0.00

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Invoice No.: UW12136998
Invoice Date: 04/08/2026
Customer No.: 6007
Customer PO#: 24109 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
8	8	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	16.44	0.00	0.00	16.44		131.52	52.00		0.00
8	8	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.45	0.00	0.00	16.45		131.60	50.96		0.00
6	6	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	17.77	0.00	0.00	17.77		106.62	37.80		0.00
6	6	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	18.17	0.00	0.00	18.17		109.02	38.40		0.00
6	6	LUCERNE CHEESE SHRD MEX 2% 8 OZ - NEW TO YOU	12	37050017	021130047529	17.43	0.00	0.00	17.43		104.58	40.80		0.00
8	8	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	20.14	0.00	0.00	20.14		161.12	42.80		0.00
4	4	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	37060133	021130048717	16.71	0.00	0.00	16.71		66.84	27.48		0.00
6	6	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	18.80	0.00	0.00	18.80		112.80	38.22		0.00
6	6	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	18.70	0.00	0.00	18.70		112.20	38.40		0.00
6	6	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		378.66	62.70		0.00
4	4	PHILLY CRM CHS WHPD 12 OZ	12	37100736	021000600854	67.19	-4.08	0.00	63.11		252.44	42.00		0.00

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 SITKA, AK 99835

Invoice No.: UW12136998
Invoice Date: 04/08/2026
Customer No.: 6007
Customer PO#: 24109 120

	Extended Net Cost	Extended Weight
Sub-Total:	8,663.95	5,571.80
Total:	8,663.95	
Due by 05/08/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	168	3,288.00	3,574.71		0.0
323 REFRIGERATED FOODS	25	669.45	549.65		0.0
325 CHEESE	200	4,706.50	1,447.44		0.0
Total:	393	8,663.95	5,571.80		0.0

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

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 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	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
1	1	ACTIVIA YOGURT STRAWBERRY/BLEUBERRY 12-4 OZ	4	36300599	036632027634	25.58	-3.20	0.00	22.38		22.38	13.25		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		17.72	27.55		0.00
1	1	BLUE DIAMOND ALMD BREEZE 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	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 VANILLA 24 FZ	6	36450361	818290016935	33.29	-7.98	0.00	25.31		25.31	11.30		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
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT 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

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 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 VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00
1	1	CHOBANI MILK OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		19.49	21.80		0.00
1	1	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI YOGURT GRK BLUEBERRY ZS 5.3 OZ	12	36300818	818290018311	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK HNY BLENDED WHL MLK 5.3 OZ	12	36303653	818290011589	17.29	-4.08	0.00	13.21		13.21	4.60		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	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
2	2	COFFEE MATE CRMR 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	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	22.08	0.00	0.00	22.08		22.08	9.85		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	15.88	0.00	0.00	15.88		15.88	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 DIP RANCH 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00

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 Los Angeles, CA 90074

INVOICE

BILL TO: ISLAND MARKET
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 EASTSOUND, WA 98245

Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 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	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		38.62	19.70		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.67	-1.84	0.00	23.83		23.83	11.70		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	29.79	0.00	0.00	29.79		29.79	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	29.79	0.00	0.00	29.79		29.79	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	29.79	0.00	0.00	29.79		29.79	13.50		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	20.55	0.00	0.00	20.55		41.10	19.40		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	20.55	0.00	0.00	20.55		41.10	19.40		0.00
1	1	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	22.04	-0.48	0.00	21.56		21.56	25.50		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 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 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

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 EASTSOUND, WA 98245

Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
5	5	DARIGOLD 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 OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	22.04	-0.48	0.00	21.56		43.12	54.34		0.00
2	2	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	24.90	0.00	0.00	24.90		49.80	25.80		0.00
2	2	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	24.90	0.00	0.00	24.90		49.80	25.80		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.72	0.00	0.00	16.72		16.72	9.70		0.00
2	2	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	52.33	0.00	0.00	52.33		104.66	53.50		0.00
1	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.64	0.00	0.00	14.64		14.64	3.40		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	38.81	0.00	0.00	38.81		77.62	28.60		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	36301044	689544083023	38.81	0.00	0.00	38.81		77.62	28.70		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ	6	36300137	689544083009	38.81	0.00	0.00	38.81		77.62	28.80		0.00
1	1	FAGE YOGURT TOTAL PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.82	0.00	0.00	16.82		16.82	5.85		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.60	-3.24	0.00	25.36		25.36	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	28.60	-3.24	0.00	25.36		25.36	22.28		0.00

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EASTSOUND, WA 98245

Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 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 REDUCED FAT 52 FZ	6	36050127	856312002771	28.60	-3.24	0.00	25.36		25.36	22.20		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.60	-3.24	0.00	25.36		50.72	44.50		0.00
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
2	2	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		39.30	19.70		0.00
2	2	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	HORIZON MILK WHOLE LACTOSE FREE HG	6	36050473	742365005398	32.28	-0.78	0.00	31.50		31.50	27.10		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	INTL DELIGHT CRMR IRISH CREAM 32 FZ	6	36150354	041271024883	24.21	-4.02	0.00	20.19		20.19	15.16		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	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 CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00

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Invoice No.: UW12137007
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		19.56	8.95		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 HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		21.94	27.70		0.00
2	2	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	13.54	0.00	0.00	13.54		27.08	19.20		0.00
1	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.64	0.00	0.00	30.64		30.64	30.70		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.64	0.00	0.00	30.64		30.64	30.70		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	18.00	0.00	0.00	18.00		18.00	27.55		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.22	0.00	0.00	11.22		11.22	10.85		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.22	0.00	0.00	11.22		11.22	10.75		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.17	0.00	0.00	17.17		17.17	27.65		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.15	0.00	0.00	18.15		18.15	9.20		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.57	0.00	0.00	17.57		17.57	8.10		0.00

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Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 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 WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	27.41	0.00	0.00	27.41		27.41	13.55		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.85	0.00	0.00	22.85		45.70	27.00		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	41.59	0.00	0.00	41.59		41.59	26.50		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	12.65		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.29	0.00	0.00	11.29		11.29	12.80		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	19.39	0.00	0.00	19.39		19.39	12.80		0.00
1	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	36250072	043192316900	25.10	0.00	0.00	25.10		25.10	7.00		0.00
2	2	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	20.05	0.00	0.00	20.05		40.10	25.80		0.00
2	2	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		53.82	25.50		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	15.52	-0.96	0.00	14.56		14.56	4.37		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	36301203	853923002602	15.52	-0.96	0.00	14.56		14.56	4.37		0.00
1	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	8	36301218	853923002404	15.52	-0.96	0.00	14.56		14.56	4.37		0.00

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1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	8	36301197	853923002503	15.52	-0.96	0.00	14.56		14.56	4.37		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ	8	36301206	815909020307	15.52	-0.96	0.00	14.56		14.56	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
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
2	2	O ORGNC MILK FF UHT HG	6	36010461	079893400679	23.96	0.00	0.00	23.96		47.92	55.30		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 BARISTA ORIGINAL 32 FZ	6	36150289	190646650070	19.67	0.00	0.00	19.67		39.34	27.32		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
3	3	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		71.07	84.00		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
3	3	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		157.59	82.95		0.00
4	4	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	55.67	0.00	0.00	55.67		222.68	55.20		0.00
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 STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	10.39	0.00	0.00	10.39		10.39	5.05		0.00

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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 CAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ	8	36300819	070470164878	12.10	0.00	0.00	12.10		12.10	3.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ	8	36300368	070470164854	12.10	0.00	0.00	12.10		12.10	3.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ	8	36300548	070470164861	12.10	0.00	0.00	12.10		12.10	3.05		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.36	-7.20	0.00	56.16		56.16	13.15		0.00
1	1	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
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 WHOLE MILK PLAIN 24 OZ	6	36303655	898248001640	27.94	-0.96	0.00	26.98		26.98	9.50		0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	22.17	-4.02	0.00	18.15		18.15	27.30		0.00
1	1	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00
1	1	SILK SOY CRMR FRENCH VANILLA 32 FZ	12	36450411	025293602175	43.17	0.00	0.00	43.17		43.17	29.20		0.00
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

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1	1	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	0728304440035	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK GRK YGRT STMP TWN CLD BRW COFF 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		43.76	26.50		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 LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
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

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2	2	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
4	4	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		64.96	51.40		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 GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	21.06	0.00	0.00	21.06		21.06	9.50		0.00
1	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	9.40	0.00	0.00	9.40		9.40	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.40	0.00	0.00	9.40		9.40	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	36300240	070470006529	9.40	0.00	0.00	9.40		9.40	4.95		0.00
2	2	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.40	0.00	0.00	9.40		18.80	9.90		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
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 6 OZ	12	36300493	070470003191	9.40	0.00	0.00	9.40		9.40	4.85		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.40	0.00	0.00	9.40		9.40	4.90		0.00
1	1	YOPLAIT YOGURT PEACH LIGHT 6 OZ	12	36300242	070470006550	9.40	0.00	0.00	9.40		9.40	4.90		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.40	0.00	0.00	9.40		9.40	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.32	0.00	0.00	9.32		9.32	5.00		0.00

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1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.40	0.00	0.00	9.40		9.40	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LIGHT 6 OZ	12	36300061	070470006505	9.32	0.00	0.00	9.32		9.32	5.00		0.00
1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ	12	36300527	070470006437	9.32	0.00	0.00	9.32		9.32	4.90		0.00
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.41	0.00	0.00	22.41		44.82	25.70		0.00
2	2	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	22.41	0.00	0.00	22.41		44.82	25.70		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	22.42	0.00	0.00	22.42		22.42	12.85		0.00
1	1	AMISH COUNTRY BUTTER ROLL SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		111.54	26.30		0.00
1	1	CHALLENGE BUTTER SALTED 16 OZ	20	38250015	047200152603	115.15	0.00	0.00	115.15		115.15	21.50		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.36	-4.80	0.00	32.56		32.56	12.50		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.73	-8.64	0.00	31.09		31.09	30.65		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-8.64	0.00	31.09		31.09	30.50		0.00
1	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	18.07	-0.66	0.00	17.41		17.41	34.00		0.00
1	1	ICBINB SPREAD 45 OZ	6	38250315	040600224253	50.47	-9.00	0.00	41.47		41.47	18.05		0.00
1	1	JUS-ROL PUFF PASTRY 13.2 OZ	8	38010035	062110955502	31.14	0.00	0.00	31.14		31.14	7.30		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	76.22	0.00	0.00	76.22		76.22	32.15		0.00

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1	1	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	21.77	0.00	0.00	21.77		21.77	7.55		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.45	-1.50	0.00	28.95		28.95	34.55		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	38.07	0.00	0.00	38.07		38.07	6.75		0.00
2	2	POG JCE PASSION ORNG GUAVA 64 FZ	6	39550005	012696210410	20.12	0.00	0.00	20.12		40.24	54.94		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	24.60	0.00	0.00	24.60		24.60	22.85		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	24.60	0.00	0.00	24.60		49.20	46.34		0.00
1	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	15.49	0.00	0.00	15.49		15.49	22.35		0.00
1	1	S SEL PIE CRUST 9IN 15 OZ	12	38010022	021130116607	31.79	0.00	0.00	31.79		31.79	13.45		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	25.16	-0.84	0.00	24.32		24.32	22.75		0.00
1	1	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	25.16	-0.84	0.00	24.32		24.32	22.85		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	25.16	-0.84	0.00	24.32		24.32	22.50		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	15.00	0.00	0.00	15.00		30.00	45.30		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	15.00	0.00	0.00	15.00		30.00	45.50		0.00
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.00	0.00	0.00	15.00		30.00	45.30		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	15.00	0.00	0.00	15.00		15.00	22.02		0.00
1	1	SIMPLY LIGHT JCE LEMONADE 52 FZ	6	39550128	025000100611	15.00	0.00	0.00	15.00		15.00	21.90		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	15.00	0.00	0.00	15.00		15.00	22.70		0.00
1	1	SIMPLY MANGO JCE ALL NAT 52 FZ	6	39150007	025000136429	15.00	0.00	0.00	15.00		15.00	22.07		0.00
3	3	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.16	-0.84	0.00	24.32		72.96	60.03		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	25.16	-0.84	0.00	24.32		24.32	20.01		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	40.06	-1.92	0.00	38.14		38.14	34.49		0.00
2	2	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	15.00	0.00	0.00	15.00		30.00	45.30		0.00
1	1	SIMPLY STRWBRY JCE ALL NAT 52 FZ	6	39150006	025000136443	15.00	0.00	0.00	15.00		15.00	22.07		0.00
1	1	STOK COLD BREW CAPUCCINO 48 FZ	6	39250039	036632079480	28.08	0.00	0.00	28.08		28.08	21.04		0.00
1	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00
2	2	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		56.16	42.00		0.00
1	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.64	-1.50	0.00	13.14		13.14	35.80		0.00
1	1	O ORGNC LIQUID EGG WHITES 32 OZ	6	38450027	079893125473	46.39	0.00	0.00	46.39		46.39	13.10		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 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	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		41.62	10.60		0.00
1	1	GALBANI CHEESE MOZZ LACTOSE FREE 16 OZ	12	37060233	074030002655	68.48	-22.20	0.00	46.28		46.28	12.61		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	16.55	0.00	0.00	16.55		16.55	6.90		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	19.28	0.00	0.00	19.28		19.28	9.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	33.52	0.00	0.00	33.52		33.52	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD CHUNK 32 OZ	12	37050284	021130043965	63.16	0.00	0.00	63.16		63.16	24.85		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP 3 BLND SHRD 8 OZ	12	37060149	021130048724	19.27	0.00	0.00	19.27		19.27	6.87		0.00
2	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	31.26	0.00	0.00	31.26		62.52	26.40		0.00
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	16.43	0.00	0.00	16.43		16.43	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.40	0.00	0.00	15.40		15.40	6.95		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	66.01	0.00	0.00	66.01		66.01	25.05		0.00

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INVOICE

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

Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 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 RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	26.18	0.00	0.00	26.18		26.18	12.25		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 32 OZ	6	37060100	021130048830	27.30	0.00	0.00	27.30		27.30	13.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	37050287	021130044047	34.62	0.00	0.00	34.62		34.62	12.95		0.00
2	2	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	19.47	0.00	0.00	19.47		38.94	13.20		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	20.42	0.00	0.00	20.42		20.42	6.70		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	26.27	0.00	0.00	26.27		26.27	6.85		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	41.92	0.00	0.00	41.92		41.92	13.70		0.00
1	1	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	18.80	0.00	0.00	18.80		18.80	6.37		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	16.98	0.00	0.00	16.98		16.98	7.10		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	PHILLY CRM CHS SPRD SPICY JALAPENO 7.5 OZ	12	37100207	021000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00
1	1	PHILLY CRM CHS WHPD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00

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INVOICE

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

Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 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 CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		121.78	25.10		0.00
1	1	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00
2	2	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
1	1	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
2	2	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		73.54	13.70		0.00
2	2	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
1	1	TILLAMOOK CHS VINTAGE XSHRP WHITE CHDR 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		70.75	12.75		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 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	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		78.34	13.30		0.00
2	2	TILLAMOOK CHS XSHRP WHITE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		78.34	13.70		0.00
1	1	TILLAMOOK CREAM CHS VERY VEGGIE SPREAD 7 OZ	8	37100042	072830702232	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	VELVEETA CHEESE ORIG SLICES 12 OZ	12	37010136	021000611447	46.20	-1.80	0.00	44.40		44.40	9.50		0.00

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INVOICE

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

Invoice No.: UW12137007
Invoice Date: 04/08/2026
Customer No.: 7500
Customer PO#: 24227 im6

	Extended Net Cost	Extended Weight
Sub-Total:	8,009.37	4,632.03
Total:	8,009.37	
Due by 04/29/26		

Departmental Summary:

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	212	4,745.35	3,084.41		0.0
323 REFRIGERATED FOODS	47	1,340.06	1,064.15		0.0
324 EGGS	1	46.39	13.10		0.0
325 CHEESE	50	1,877.57	470.37		0.0
Total:	310	8,009.37	4,632.03		0.0

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

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2137007

Invoice Date: 04/08/2026








Customer No.: 7500

Customer PO#: 24227 im6

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

QTY	UNIT	DESCRIPTION	Pack	CIC	UPC
1	0	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	 011384232123
2	0	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	 011384232031
1	0	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	 894700010168
1	0	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	 818290012739
1	0	CHOBANI YOGURT GRK DRNK STRWBRY CMPLT 10 FZ	8	36301483	 818290017710
1	0	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	 048500018309
1	0	SHAMROCK FARMS ROCKIN PRTN STRAWBERRY 19.7 FZ	12	36100185	 028300885998

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12133374
Invoice Date: 04/01/2026
Customer No.: 7511
Customer PO#: 23619 natural dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	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	ELLENOS GREEK YOGURT UNSWEETENED 24 OZ	6	36300990	857290006355	38.22	0.00	0.00	38.22		38.22	10.05		0.00
1	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	38.22	0.00	0.00	38.22		38.22	10.00		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.60	-3.24	0.00	25.36		25.36	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.60	-3.24	0.00	25.36		25.36	22.25		0.00
1	1	O ORGANICS YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.58	0.00	0.00	33.58		33.58	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
2	2	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	36150064	079893122557	71.68	0.00	0.00	71.68		143.36	52.30		0.00
1	1	O ORGNC MILK 1% LF UHT HG	6	36010473	079893400662	23.96	0.00	0.00	23.96		23.96	27.60		0.00
2	2	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		47.92	55.20		0.00
1	1	O ORGNC MILK FF UHT HG	6	36010461	079893400679	23.96	0.00	0.00	23.96		23.96	27.65		0.00
2	2	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		47.92	55.20		0.00
1	1	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.41	0.00	0.00	22.41		22.41	12.95		0.00
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.41	0.00	0.00	22.41		44.82	25.70		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12133374
Invoice Date: 04/01/2026
Customer No.: 7511
Customer PO#: 23619 natural dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.41	0.00	0.00	22.41		22.41	12.90		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	22.41	0.00	0.00	22.41		22.41	12.85		0.00
2	2	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	22.41	0.00	0.00	22.41		44.82	25.70		0.00
2	2	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	22.41	0.00	0.00	22.41		44.82	25.70		0.00
1	1	O ORGNC JCE ORNG NO PLP 52 FZ	6	39010137	079893414201	42.09	0.00	0.00	42.09		42.09	22.75		0.00
1	1	O ORGNC CHEESE MONTEREY JACK CHUNK 8 OZ	12	37060041	079893115306	51.79	0.00	0.00	51.79		51.79	6.60		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2133374
Invoice Date: 04/01/2026
Customer No.: 7511
Customer PO#: 23619 natural dairy

	Extended Net Cost	Extended Weight
Sub-Total:	809.66	506.15
Total:	809.66	
Due by 04/29/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	24	715.78	476.80		0.0
323 REFRIGERATED FOODS	1	42.09	22.75		0.0
325 CHEESE	1	51.79	6.60		0.0
Total:	26	809.66	506.15		0.0

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J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2133374
Invoice Date: 04/01/2026
Customer No.: 7511
Customer PO#: 23619 natural dairy

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ

12 36250060



859977005149

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12148431
Invoice Date: 04/29/2026
Customer No.: 7511
Customer PO#: 26330 natural dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC CHS GOAT GARLIC AND HERB 4 OZ	12	82044558	079893408385	41.61	0.00	0.00	41.61		41.61	3.00		0.00
3	3	O ORGNC EGGS BROWN LARGE GRADE A 12 CT	15	38350222	079893401508	71.68	0.00	0.00	71.68		215.04	75.00		0.00
6	6	O ORGNC EGGS BROWN LARGE GRADE A 18 CT	10	38350208	079893401546	71.68	0.00	0.00	71.68		430.08	162.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12148431
Invoice Date: 04/29/2026
Customer No.: 7511
Customer PO#: 26330 natural dairy

	Extended Net Cost	Extended Weight
Sub-Total:	686.73	240.00
Total:	686.73	
Due by 05/27/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
309 DELI	1	41.61	3.00		0.0
324 EGGS	9	645.12	237.00		0.0
Total:	10	686.73	240.00		0.0

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J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12136411
Invoice Date: 04/07/2026
Customer No.: 7535
Customer PO#: 24104

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.70	-1.80	0.00	17.90		17.90	27.55		0.00
1	1	CHOBANI CRMR VANILLA 24 FZ	6	36450361	818290016935	33.59	-7.98	0.00	25.61		25.61	11.30		0.00
1	1	CHOBANI YOGURT GRK CHOCOLATE FLIP LF 4.5 OZ	12	36300659	818290014801	20.99	-5.04	0.00	15.95		15.95	4.07		0.00
1	1	CHOBANI YOGURT GRK PEACH DRINK 7 FZ	8	36301543	818290011756	18.81	-4.96	0.00	13.85		13.85	4.45		0.00
3	3	COFFEE MATE CRMR CHOCOLATE CARAMEL SF 32 FZ	6	36450401	050000591350	24.85	-1.20	0.00	23.65		70.95	45.12		0.00
3	3	COFFEE MATE CRMR FRENCH VANILLA 32.0 FZ	6	36450449	050000322756	24.85	-1.20	0.00	23.65		70.95	44.85		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.99	-3.30	0.00	37.69		37.69	30.20		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	40.99	-3.30	0.00	37.69		37.69	30.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	24.85	-1.20	0.00	23.65		23.65	13.85		0.00
1	1	COFFEE MATE CRMR SF FRNCH VAN 64 FZ	6	36450122	050000497256	40.99	-3.30	0.00	37.69		37.69	30.10		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	16.02	0.00	0.00	16.02		16.02	6.75		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.29	0.00	0.00	22.29		22.29	9.80		0.00
1	1	DAISY COTTAGE CHEESE 4% STRAWBERRY 6 OZ	12	36250165	073420531225	17.27	0.00	0.00	17.27		17.27	4.71		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12136411
Invoice Date: 04/07/2026
Customer No.: 7535
Customer PO#: 24104

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.48	0.00	0.00	19.48		38.96	19.70		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.90	0.00	0.00	15.90		15.90	6.80		0.00
1	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.96	0.00	0.00	27.96		27.96	10.80		0.00
1	1	DARIGOLD FIT MILK 2% 14 FZ	12	36050057	026400700159	20.38	0.00	0.00	20.38		20.38	12.24		0.00
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.32	0.00	0.00	18.32		36.64	54.74		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.50	0.00	0.00	24.50		24.50	27.65		0.00
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.50	0.00	0.00	24.50		24.50	27.65		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.32	0.00	0.00	18.32		18.32	27.40		0.00
3	3	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.32	0.00	0.00	18.32		54.96	81.93		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.86	-3.24	0.00	25.62		51.24	44.90		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	28.86	-3.24	0.00	25.62		25.62	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	28.86	-3.24	0.00	25.62		25.62	22.25		0.00
1	1	JELLO PDG SNKS VANILLA SF 14.5 OZ	6	36400093	043000042007	16.72	-1.62	0.00	15.10		15.10	6.35		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	36400068	043000042113	16.72	-1.62	0.00	15.10		15.10	6.75		0.00

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INVOICE

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

Invoice No.: UW12136411
Invoice Date: 04/07/2026
Customer No.: 7535
Customer PO#: 24104

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	22.14	0.00	0.00	22.14		22.14	27.60		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	22.14	0.00	0.00	22.14		22.14	27.70		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	11.16	0.00	0.00	11.16		11.16	6.45		0.00
1	1	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	021130071708	17.62	0.00	0.00	17.62		17.62	27.50		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	17.62	0.00	0.00	17.62		17.62	27.55		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.51	0.00	0.00	11.51		11.51	10.75		0.00
1	1	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	36300094	021130328284	18.11	0.00	0.00	18.11		18.11	12.90		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.58	0.00	0.00	11.58		11.58	12.60		0.00
2	2	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	11.72	0.00	0.00	11.72		23.44	25.40		0.00
1	1	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	24.59	0.00	0.00	24.59		24.59	27.60		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.82	0.00	0.00	27.82		27.82	27.60		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.85	-1.56	0.00	12.29		12.29	4.35		0.00
1	1	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.85	-1.56	0.00	12.29		12.29	4.40		0.00

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INVOICE

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

Invoice No.: UW12136411
Invoice Date: 04/07/2026
Customer No.: 7535
Customer PO#: 24104

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	YOPLAIT PROTEIN YOGURT STRWBRY CHSCKE 5.6 OZ	12	36300381	070470219899	12.39	0.00	0.00	12.39		24.78	9.42		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.70	-4.80	0.00	32.90		32.90	12.50		0.00
1	1	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	38250068	026400000204	89.13	0.00	0.00	89.13		89.13	19.40		0.00
1	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	40.09	-8.64	0.00	31.45		31.45	30.50		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.41	-0.60	0.00	12.81		12.81	22.25		0.00
1	1	GOLD PEAK TEA BLACK UNSWTND 76 FZ	6	39200030	049000558012	18.23	-0.66	0.00	17.57		17.57	34.00		0.00
1	1	ICBINB SPREAD 45 OZ	6	38250315	040600224253	50.93	-9.00	0.00	41.93		41.93	18.05		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.93	-7.44	0.00	41.49		41.49	12.35		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	40.77	0.00	0.00	40.77		40.77	19.40		0.00
1	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.62	0.00	0.00	15.62		15.62	34.35		0.00
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ	6	39550083	025000120527	14.34	-0.60	0.00	13.74		13.74	21.32		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.92	-3.00	0.00	44.92		44.92	13.35		0.00
1	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	23.62	0.00	0.00	23.62		23.62	13.95		0.00
2	2	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	21.84	0.00	0.00	21.84		43.68	45.70		0.00

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INVOICE

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

Invoice No.: UW12136411
Invoice Date: 04/07/2026
Customer No.: 7535
Customer PO#: 24104

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 ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	13.76	0.00	0.00	13.76		13.76	22.15		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	15.14	0.00	0.00	15.14		15.14	22.60		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	22.65		0.00
1	1	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	39150027	025000134050	15.14	0.00	0.00	15.14		15.14	22.03		0.00
1	1	SUNNY D JCE SMOOTH CALIFORNIA STYLE GA - NEW TO YOU	4	39300108	050200003226	14.77	-1.50	0.00	13.27		13.27	35.60		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.77	-1.50	0.00	13.27		26.54	71.60		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.91	0.00	0.00	89.91		89.91	19.60		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.91	0.00	0.00	89.91		89.91	19.30		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010086	048500205716	25.81	-3.40	0.00	22.41		22.41	20.00		0.00
2	2	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	27.27	0.00	0.00	27.27		54.54	26.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	15.71	0.00	0.00	15.71		15.71	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	15.92	0.00	0.00	15.92		15.92	6.80		0.00
2	2	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	26.99	0.00	0.00	26.99		53.98	26.40		0.00

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INVOICE

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

Invoice No.: UW12136411
Invoice Date: 04/07/2026
Customer No.: 7535
Customer PO#: 24104

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 CHUNK 16 OZ	12	37050208	021130042234	28.01	0.00	0.00	28.01		28.01	12.80		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	14.45	0.00	0.00	14.45		14.45	6.87		0.00
1	1	LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ	12	37020002	021130048366	15.92	0.00	0.00	15.92		15.92	5.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	14.06	0.00	0.00	14.06		14.06	6.55		0.00
2	2	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	19.09	0.00	0.00	19.09		38.18	9.00		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	17.06	0.00	0.00	17.06		34.12	13.30		0.00
2	2	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	15.48	0.00	0.00	15.48		30.96	13.60		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	20.10	0.00	0.00	20.10		20.10	5.30		0.00
2	2	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	37020036	021130163540	25.24	0.00	0.00	25.24		50.48	13.10		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	16.77	0.00	0.00	16.77		16.77	6.70		0.00
1	1	LUCERNE CHEESE SLCD DOUBLE CHDR 8 OZ	12	37020217	021130163571	18.28	0.00	0.00	18.28		18.28	6.00		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.29	0.00	0.00	17.29		17.29	6.60		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	17.11	0.00	0.00	17.11		17.11	6.80		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	18.14	0.00	0.00	18.14		18.14	6.70		0.00

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INVOICE

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

Invoice No.: UW12136411
Invoice Date: 04/07/2026
Customer No.: 7535
Customer PO#: 24104

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.33	0.00	0.00	23.33		46.66	13.70		0.00
1	1	O ORGNC CHEESE WHITE CHEDDAR CHUNK 8 OZ	12	37060026	079893115283	46.09	0.00	0.00	46.09		46.09	6.37		0.00
1	1	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	135.86	-21.96	0.00	113.90		113.90	19.85		0.00
1	1	PHILLY CRM CHS SPRD CHIVE & ONION 7.5 OZ	12	37100176	021000007288	46.62	-5.16	0.00	41.46		41.46	6.75		0.00
1	1	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	39.53	0.00	0.00	39.53		39.53	6.50		0.00
1	1	TILLAMOOK CHS XSHRP CHDR 32 OZ	6	37050623	072830002868	65.44	0.00	0.00	65.44		65.44	12.60		0.00

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INVOICE

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

Invoice No.: UWI2136411
Invoice Date: 04/07/2026
Customer No.: 7535
Customer PO#: 24104

	Extended Net Cost	Extended Weight
Sub-Total:	2,637.35	1,690.42
Total:	2,637.35	
Due by 05/07/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	52	1,059.40	885.98		0.0
323 REFRIGERATED FOODS	24	750.85	552.65		0.0
325 CHEESE	31	827.10	251.79		0.0
Total:	107	2,637.35	1,690.42		0.0

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

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2136411

Invoice Date: 04/07/2026

Customer No.: 7535

Customer PO#: 24104

ITEMS NOT SHIPPED / OUT OF STOCK

Pack CIC

UPC

1 0 DAISY COTTAGE CHEESE 4% PEACH 6 OZ

12 36250099



073420531249

1 0 DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ

6 36250061



073420516208

J.B. Gottstein Foods & Co.

Please send payments to:
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INVOICE

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

Invoice No.: UW12136262
Invoice Date: 04/07/2026
Customer No.: 7541
Customer PO#: 24016 deli/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	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	22.29	0.00	0.00	22.29		22.29	9.80		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.62	0.00	0.00	9.62		9.62	6.50		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.39	0.00	0.00	14.39		28.78	19.00		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.45	0.00	0.00	31.45		31.45	30.70		0.00
2	2	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	20.71	0.00	0.00	20.71		41.42	55.00		0.00
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	31.45	0.00	0.00	31.45		31.45	30.65		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.92	0.00	0.00	20.92		20.92	13.15		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	23.45	0.00	0.00	23.45		23.45	13.50		0.00
2	2	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639	6.74	0.00	0.00	6.74		13.48	9.60		0.00
1	1	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	36302588	021130079636	6.74	0.00	0.00	6.74		6.74	4.85		0.00
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	18.32	0.00	0.00	18.32		18.32	12.90		0.00
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	18.11	0.00	0.00	18.11		18.11	12.90		0.00
2	2	LUCERNE YOGURT ORANGE CREME LOW FAT 6 OZ	12	36300844	021130079681	6.74	0.00	0.00	6.74		13.48	9.80		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.: UW12136262
Invoice Date: 04/07/2026
Customer No.: 7541
Customer PO#: 24016 deli/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	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.58	0.00	0.00	11.58		23.16	26.00		0.00
2	2	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615	6.74	0.00	0.00	6.74		13.48	9.70		0.00
2	2	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.58	0.00	0.00	11.58		23.16	25.20		0.00
2	2	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.74	0.00	0.00	6.74		13.48	9.80		0.00
2	2	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	11.72	0.00	0.00	11.72		23.44	25.40		0.00
2	2	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	6.74	0.00	0.00	6.74		13.48	9.70		0.00
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.58	0.00	0.00	11.58		23.16	25.30		0.00
2	2	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.61	0.00	0.00	22.61		45.22	25.90		0.00
1	1	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	22.61	0.00	0.00	22.61		22.61	12.85		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	22.63	0.00	0.00	22.63		22.63	12.85		0.00
1	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	38010024	021130116515	23.62	0.00	0.00	23.62		23.62	14.00		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	23.59	0.00	0.00	23.59		23.59	14.10		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	25.90	0.00	0.00	25.90		25.90	11.05		0.00
1	1	S SEL CRESCENT ROLLS 8 OZ	12	38010057	021130116362	22.62	0.00	0.00	22.62		22.62	7.00		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12136262
Invoice Date: 04/07/2026
Customer No.: 7541
Customer PO#: 24016 deli/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	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	21.84	0.00	0.00	21.84		21.84	22.75		0.00
1	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	13.76	0.00	0.00	13.76		13.76	22.35		0.00
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	14.70	0.00	0.00	14.70		44.10	20.70		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	15.71	0.00	0.00	15.71		47.13	20.85		0.00
3	3	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	15.92	0.00	0.00	15.92		47.76	20.40		0.00
3	3	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	16.09	0.00	0.00	16.09		48.27	20.70		0.00
3	3	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	14.45	0.00	0.00	14.45		43.35	20.61		0.00
1	1	LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ	12	37020002	021130048366	15.92	0.00	0.00	15.92		15.92	5.95		0.00
3	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	14.41	0.00	0.00	14.41		43.23	20.85		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	13.68	0.00	0.00	13.68		13.68	6.95		0.00
3	3	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	14.13	0.00	0.00	14.13		42.39	20.01		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12136262
Invoice Date: 04/07/2026
Customer No.: 7541
Customer PO#: 24016 deli/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 SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	16.13	0.00	0.00	16.13		16.13	6.40		0.00
3	3	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	15.48	0.00	0.00	15.48		46.44	20.40		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	16.77	0.00	0.00	16.77		16.77	6.70		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.29	0.00	0.00	17.29		17.29	6.60		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	18.14	0.00	0.00	18.14		18.14	6.70		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	16.61	0.00	0.00	16.61		16.61	6.40		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12136262
Invoice Date: 04/07/2026
Customer No.: 7541
Customer PO#: 24016 deli/deli

	Extended Net Cost	Extended Weight
Sub-Total:	1,111.87	712.52
Total:	1,111.87	
Due by 05/07/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	35	503.33	411.05		0.0
323 REFRIGERATED FOODS	6	131.33	91.25		0.0
325 CHEESE	31	477.21	210.22		0.0
Total:	72	1,111.87	712.52		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: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX
4001
ROCHE HARBOR, WA 98250

Invoice No.: UW12137001
Invoice Date: 04/08/2026
Customer No.: 7547
Customer PO#: 24186

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	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	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	36250048	026400170907	29.79	0.00	0.00	29.79		29.79	13.00		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
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 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 WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		36.30	54.62		0.00
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	28.60	-3.24	0.00	25.36		25.36	22.45		0.00
1	1	GREEK GODS YGRT BLUEBERRY 5 OZ	12	36300912	078355600404	15.03	-1.44	0.00	13.59		13.59	4.10		0.00

J.B. Gottstein Foods & Co.

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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.: UW12137001
Invoice Date: 04/08/2026
Customer No.: 7547
Customer PO#: 24186

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	INTL DELIGHT CRMR SWEET & CREAMY 32 FZ	6	36450133	041271004724	24.21	-4.02	0.00	20.19		20.19	15.80		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.22	0.00	0.00	11.22		11.22	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	OATLY OATMILK CREAMER VANILLA 32 FZ	6	36150414	190646632007	23.69	0.00	0.00	23.69		23.69	13.66		0.00
1	1	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	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		27.57	27.60		0.00
1	1	SIGGIS YOGURT VANILLA 4% WHOLE MILK 4.4 OZ	12	36302957	898248001572	16.17	-1.20	0.00	14.97		14.97	3.92		0.00
1	1	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.73	-8.64	0.00	31.09		31.09	30.65		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	76.22	0.00	0.00	76.22		76.22	32.15		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12137001
Invoice Date: 04/08/2026
Customer No.: 7547
Customer PO#: 24186

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 46 FZ	6	39010074	048500205723	25.57	-3.40	0.00	22.17		22.17	20.00		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG SOME PLP 46 FZ	6	39010070	048500205679	25.57	-3.40	0.00	22.17		22.17	20.00		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY CRM CHS WHPD GARLIC HERB 7.5 OZ	12	37100090	021000080427	46.20	-5.16	0.00	41.04		41.04	6.56		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	32990101	627975011109	32.97	0.00	0.00	32.97		32.97	7.95		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12137001
Invoice Date: 04/08/2026
Customer No.: 7547
Customer PO#: 24186

	Extended Net Cost	Extended Weight
Sub-Total:	1,060.71	641.35
Total:	1,060.71	
Due by 04/29/26		

Departmental Summary:

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	27	675.98	489.74		0.0
323 REFRIGERATED FOODS	5	196.14	116.15		0.0
325 CHEESE	4	155.62	27.51		0.0
327 FAMILY CARE GROCERY	1	32.97	7.95		0.0
Total:	37	1,060.71	641.35		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:
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 Los Angeles, CA 90074

INVOICE

BILL TO: THE MARKETS INTL MARKET - WAPATO
 512 W 1ST STREET
 WAPATO, WA 98951-1106

Invoice No.: UW12137227
Invoice Date: 04/08/2026
Customer No.: 7956
Customer PO#: 04/03 - 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	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.99	-3.30	0.00	37.69		37.69	0.76	0.52		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	40.99	-3.30	0.00	37.69		75.38	1.18	0.80		0.00
1	1	COFFEE MATE CRMR SF FRNCH VAN 64 FZ	6	36450122	050000497256	40.99	-3.30	0.00	37.69		37.69	0.91	0.62		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.86	-8.04	0.00	40.82		40.82	0.98	0.67		0.00
1	1	INTL DELIGHT CRMR FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.86	-8.04	0.00	40.82		40.82	0.95	0.65		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.51	0.00	0.00	9.51		9.51	0.24	0.16		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.91	0.00	0.00	30.91		30.91	0.76	0.52		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	26.34	0.00	0.00	26.34		26.34	0.52	0.35		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	23.05	0.00	0.00	23.05		23.05	0.46	0.31		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.38	0.00	0.00	11.38		11.38	0.44	0.30		0.00
2	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.52	0.00	0.00	11.52		11.52	0.43	0.29		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	11.52	0.00	0.00	11.52		11.52	0.47	0.32		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.38	0.00	0.00	11.38		11.38	0.44	0.30		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS INTL MARKET - WAPATO
 512 W 1ST STREET
 WAPATO, WA 98951-1106

Invoice No.: UW12137227
Invoice Date: 04/08/2026
Customer No.: 7956
Customer PO#: 04/03 - 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	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	30.23	-3.30	0.00	26.93		26.93	0.40	0.27		0.00
1	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	21.93	-2.40	0.00	19.53		19.53	0.58	0.39		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	33.65	-2.40	0.00	31.25		31.25	0.44	0.30		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.72	-1.50	0.00	29.22		29.22	0.74	0.50		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	15.14	0.00	0.00	15.14		15.14	0.61	0.41		0.00
1	1	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	25.39	-0.84	0.00	24.55		24.55	0.54	0.37		0.00
2	2	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	40.02	-1.56	0.00	38.46		76.92	0.48	0.32		0.00
1	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	25.82	0.00	0.00	25.82		25.82	0.54	0.37		0.00
1	1	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	25.55	0.00	0.00	25.55		25.55	0.54	0.37		0.00
1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	26.30	0.00	0.00	26.30		26.30	0.53	0.36		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	13.17	0.00	0.00	13.17		13.17	0.38	0.26		0.00
2	2	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	14.00	0.00	0.00	14.00		28.00	0.54	0.36		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS INTL MARKET - WAPATO
 512 W 1ST STREET
 WAPATO, WA 98951-1106

Invoice No.: UW12137227
Invoice Date: 04/08/2026
Customer No.: 7956
Customer PO#: 04/03 - 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 NATURAL COLBY JK CHUNK 32 OZ	12	37050170	021130047765	51.05	0.00	0.00	51.05		51.05	0.78	0.53		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	14.45	0.00	0.00	14.45		14.45	0.17	0.12		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	23.89	0.00	0.00	23.89		47.78	1.62	1.10		0.00
1	1	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	37060133	021130048717	14.81	0.00	0.00	14.81		14.81	0.38	0.26		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.49	-3.06	0.00	38.43		38.43	0.31	0.21		0.00
1	1	PHILLY CRM CHS WHPD 12 OZ	12	37100736	021000600854	67.80	-4.08	0.00	63.72		63.72	0.54	0.37		0.00
1	1	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	39.53	-2.40	0.00	37.13		37.13	0.41	0.28		0.00
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.53	-2.40	0.00	37.13		37.13	0.27	0.18		0.00

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INVOICE

BILL TO: THE MARKETS INTL MARKET - WAPATO
 512 W 1ST STREET
 WAPATO, WA 98951-1106

Invoice No.: UW12137227
Invoice Date: 04/08/2026
Customer No.: 7956
Customer PO#: 04/03 - ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	1,014.89	19.34
Freight:	13.14	
Total:	1,028.03	
Due by 05/08/26		

Departmental Summary:

	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	15	394.94	8.94	6.08		0.0
323 REFRIGERATED FOODS	5	119.69	2.91	1.97		0.0
325 CHEESE	17	500.26	7.49	5.09		0.0
Total:	37	1,014.89	19.34	13.14		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: Y INTERNATIONAL USA INC
 1170 VALLEY BROOK AVE
 LYNDHURST, NJ 07071

Invoice No.: UW12105727
Invoice Date: 02/11/2026
Customer No.: 8611
Customer PO#: ORY200126 req del 2.12

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

J.B. Gottstein Foods & Co.

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

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

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

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