COMMERICAL INVOCIE

SOLD TO:
TAMIMI MARKETS COMPANY/FZ
TAMIMI WAREHOUSE
DAMMAM KHOBAR HIGHWAY
PO. BOX - 31802, AL KHOBAR – 31952
ATTN: KINGDOM OF SAUDI ARABIA

INVOICE NO: UWI2044960
DATE: 10/29/2025
PO NO: 4515914325

SOLD BY:
J.B. Gottstein & Co.
2125 E 79th Ave
Anchorage AK, 99507

UPC	ARTICLE NUMBER	Case QTY	ITEM LAYER QTY	DESCRIPTION	PACK SIZE	UNIT PRICE	EXT. AMT.
21130283590	403449	64	4	S SEL BARS PROTEIN ALMOND COCONT 12/7.1Z	12	$ 30.96	$ 1,981.44
21130283583	403450	80	5	S SEL BARS PROTEIN SLTD CARML NUT12/7.1Z	12	$ 30.96	$ 2,476.80
21130283439	215409	48	5	S SEL GRNLA BR OAT HNY CRUNCHY12/8.9Z	12	$ 29.04	$ 1,393.92
21130283545	220255	44	4	S SEL KT GRANOLA BR SWT SLT PEANT12/7.4Z	12	$ 27.76	$ 1,221.44
21130283521	266421	48	3	S SEL GRANOLA BR SWT SLT ALMND12/7.4Z	12	$ 27.76	$ 1,332.48
21130285198	279900	48	3	S SEL KT GRNLA BR SWT&SLTY CASHEW12/7.4Z	12	$ 27.76	$ 1,332.48
21130152759	363718	96	8	S SEL BR CERL FRT&GRAN STRWRY12/10.4Z	12	$ 26.60	$ 2,553.60
21130285853	368688	48	3	S KTCHNS GRANLA BARS CHEWY VRIETY12/8.4Z	12	$ 26.59	$ 1,276.32
21130152742	368690	126	6	S SEL BARS PRTN CHWY PNUT ALMD DRK 8/7Z	8	$ 26.20	$ 3,301.20
21130283835	368691	42	3	S SEL BR GRNLA CRNCY OAT HNY FP 4/17.77Z	4	$ 19.81	$ 832.02
21130152766	368692	84	7	S SEL BR CERL FRT&GRN APL CIN12/10.4Z	12	$ 26.60	$ 2,234.40
21130152773	368693	108	9	S SEL BR CEREAL FRT&GRN BLBRY12/10.4Z	12	$ 26.60	$ 2,872.80
21130152735	403448	42	2	S SEL BARS PROTEIN PNUTBTR DRK CHO8/7.1Z	8	$ 25.23	$ 1,059.66
21130285846	420423	48	3	S SEL BARS CHEWY CHOCOLATE CHIP 12/8.4Z	12	$ 26.88	$ 1,290.24
21130283637	220257	36	4	S SEL KT GRNLA BR CHOC CHIP CHEWY12/18CT	12	$ 44.85	$ 1,614.60
21130300273	215416	120	12	S SEL TACO SHELLS WHITE CORN 12/4.8Z	12	$ 15.27	$ 1,832.40
21130300280	220248	60	10	S SEL TACO SHELLS JUMBO 12/7Z	12	$ 21.18	$ 1,270.80
21130300310	420424	50	5	S SEL TACO SHELLS YELLOW 12/4.8Z	12	$ 15.27	$ 763.50
			2	Temperature Data logger		$ 20.00	$ 40.00
			1	Certificate of Free Sale		$ 140.00	$ 140.00
			1	Chamber Stamped and Signed COO		$ 60.00	$ 60.00
TOTALS		**1192**	**100**				**$30,880.10**

WIRE TRANSFER INFORMATION:

ALBERTSONS/SAFEWAY
C/O BANK OF AMERICA, SAN FRANCISCO, CA 94103
ACCOUNT NO: 1233821073 ROUTING# 121000358 ROUTING# DOM WIRES 026009593
SWIFT CODE INTL WIRES: BOFAUS3N
Remittance Advice should be emailed within one business day of the wire to the following address: nsc.achpaymentdetail@safeway.com

PLEASE INDICATE OUR JB GOTTSTEIN INVOICE # ON YOUR WIRE TRANSFER ADVICE.

SHIPPING INFORMATION:
CARGO BOOKED AS AIRFREIGHT
Carrier: EMIRATES
AWB:176 17087265
Flights: SFO-DXB EK 0226 10/30 | DXB-DMM EK 0827 10/31
ETD:SFO 10.30.2025
ETA: DMM 11.1.2025

These items are controlled by the U.S Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

J.B. Gottstein & Co.

Josh Anderson
Director of Sales