COMMERICAL INVOICE

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

INVOICE NO: UWI2080673
DATE: 12/31/2025
PO NO: 4516182703

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.
21130300280	220248	78	13	S SEL TACO SHELLS JUMBO 10 CT 7 OZ	12	$ 21.18	$ 1,652.04
21130283545	220255	48	3	S SEL BARS GRANOLA SWEET SALTY PEANUT 6 CT	12	$ 27.76	$ 1,332.48
21130283637	220257	45	5	S SEL BARS GRANOLA CHEWY CHOCOLATE CHIP 18 CT	12	$ 44.85	$ 2,018.25
21130283521	266421	48	3	S SEL BARS GRANOLA SWEET SALT ALMOND 6 CT	12	$ 27.76	$ 1,332.48
21130285198	279900	48	3	S SEL BARS GRANOLA SWEET SLTY CASHEW 6 CT	12	$ 27.76	$ 1,332.48
21130152759	363718	132	11	S SEL BARS CEREAL FRUIT & GRAIN STRAWBRY 8 CT	12	$ 26.60	$ 3,511.20
21130152742	368690	84	4	S SEL BARS PROTEIN CHEWY PNUT ALMND DARK 5 CT	8	$ 26.20	$ 2,200.80
21130283835	368691	84	6	S SEL BARS GRANOLA CRNCY OATS HNY FAM PK 24 CT	4	$ 19.81	$ 1,664.04
21130152766	368692	36	3	S SEL BARS CEREAL FRUIT & GRAIN APL CINN 8 CT	12	$ 26.60	$ 957.60
21130152773	368693	96	8	S SEL BARS CEREAL FRUIT & GRAIN BLUBERRY 8 CT	12	$ 26.60	$ 2,553.60
21130152735	403448	126	6	S SEL BARS PROTEIN CHWY PNUTBTR DRK CHOC 5 CT	8	$ 25.23	$ 3,178.98
21130283590	403449	80	5	S SEL BARS PROTEIN CHEWY ALMOND COCONUT 5 CT	12	$ 30.96	$ 2,476.80
21130283583	403450	80	5	S SEL BARS PROTEIN CHEWY SLTD CARAML NUT 5 CT	12	$ 30.96	$ 2,476.80
21130300310	420424	10	1	S SEL TACO SHELLS YELLOW 4.8 OZ	12	$ 15.27	$ 152.70
21130300273	215416	10	1	S SEL TACO SHELLS WHITE CORN 12CT 4.8 OZ	12	$ 15.27	$ 152.70
79893112978	368709	80	4	OPN NAT CRACKER WATER ORIGINAL 4.4 OZ	12	$ 16.26	$ 1,300.80
79893112992	368711	22	1	OPN NAT CRACKER WATER SESAME 4.4 OZ	12	$ 16.26	$ 357.72
79893113005	368712	20	1	OPN NAT CRACKER WATER WHOLE WHEAT 4.4 OZ	12	$ 16.26	$ 325.20
		1		Cerificate of Free Sale		$ 140.00	$ 140.00
		1		Chamber Stamped and Signed COO		$ 60.00	$ 60.00
TOTALS		**1127**	**83**				**$ 29,176.67**

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: Turkish Cargo
AWB:235 47780423
Flights:SFO-IST TK0080 12.31.25 |IST-DMM TK6182 1.2.2026
ETD: SFO TK0080 Dec 31 2025
ETA: DMM TK6182 Jan 2 2026
DATA LOGGER: na

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