

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: UWI2096740
DATE: 1/28/2026
PO NO: 4516416359

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.
21130047291	363931	104	8	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	\$ 17.05	\$ 1,773.20
21130048229	363932	104	8	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	\$ 17.36	\$ 1,805.44
21130047260	363941	90	6	LUCERNE FOUR CHEESE SHRD MEX BLND 8 OZ	12	\$ 15.35	\$ 1,381.50
21130042517	363957	91	7	LUCERNE CHEESE SHRD ITALIAN BLND 8 OZ	12	\$ 16.57	\$ 1,507.87
21130044191	363960	90	6	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	\$ 15.24	\$ 1,371.60
21130047529	363962	105	7	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	\$ 16.10	\$ 1,690.50
21130048304	363964	91	7	LUCERNE CHEESE FINE SHRD TRIPPLE CHDR 8 OZ	12	\$ 17.28	\$ 1,572.48
21130048656	363966	90	6	LUCERNE CHEESE FINE SHRD COLBY JK 8 OZ	12	\$ 15.11	\$ 1,359.90
21130043767	374247	96	4	S SEL CHEESE GRATED PARMESAN 3 OZ	12	\$ 13.65	\$ 1,310.40
21130049455	382735	90	6	LUCERNE CHEESE SHRD THICK CUT MEX BLND 8 OZ	12	\$ 15.07	\$ 1,356.30
21130047338	382741	60	5	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	\$ 19.16	\$ 1,149.60
21130074105	397216	56	4	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	\$ 30.37	\$ 1,700.72
79893122700	397222	45	3	O ORGNC CRMR VANILLA 32 FZ	12	\$ 48.31	\$ 2,173.95
79893122724	397223	45	3	O ORGNC CRMR SWEET CREAM 32 FZ	12	\$ 48.31	\$ 2,173.95
21130073108	397225	24	2	LUCERNE SOUR CREAM 8 OZ	12	\$ 12.61	\$ 302.64
21130073610	424483	195	15	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	\$ 10.24	\$ 1,996.80
21130073245	424484	390	30	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	\$ 10.37	\$ 4,044.30
21130045174	363933	48	3	LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ	12	\$ 18.13	\$ 870.24
21130048366	374688	32	2	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	\$ 16.73	\$ 535.36
21130043057	363946	30	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	\$ 17.56	\$ 526.80
		2		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		1876	133				\$ 30,843.55

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 GOTSTEIN INVOICE # ON YOUR WIRE TRANSFER ADVICE.

SHIPPING INFORMATION:

CARGO BOOKED AS AIRFREIGHT

Carrier: EMIRATES SKY CARGO
AWB:176 24982392
Flights: SFO-DBX EK0226 Jan 29 | DXB-DMM EK0827 Jan 30
ETD: SFO Jan 29 2026
ETA: DMM Jan 30 2026
DATA LOGGER:EML256100303 & EML256100304

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