

COMMERCIAL INVOICE

SOLD TO:
Sky Hypermarket LLC
Chinggis Branch, Tokyo Street
3rd Khoroo, Bayanzurkh District
Ulaanbaatar, Mongolia

INVOICE NO: UWI2155961
DATE: 5/16/2026
PO: EMMG1002

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



TERMS: WIRE TRANSFER NET 30 DAYS FROM BOL

UPC	CASE QTY.	ITEM NO.	DESCRIPTION	PACK SIZE	CASE CUBE	EXT. NET WT.(LB)	HS CODE	UNIT PRICE	EXT. AMT.
079893124421	140	19150309	O ORGNC TEA TURMERIC MANGO GINGER 20 CT	6	32.2	154.00	2106.90.6687	\$ 12.45	\$ 1,743.00
079893162416	22	19020374	O ORGNC HERBAL TEA REST 16 CT	6	3.74	22.00	2106.90.6687	\$ 11.87	\$ 261.14
021130282586	167	11050252	S SEL OATMEAL OLD FASHION 18 OZ	12	140.28	2,673.67	1904.20.0000	\$ 17.73	\$ 2,960.91
021130281114	40	11050068	S SEL OATMEAL QUICK 18 OZ	12	35.2	661.20	1904.20.0000	\$ 17.77	\$ 710.80
079893602806	84	19152655	O ORGNC TEA LEMON GINGER 20 CT	6	19.32	96.60	2106.90.6687	\$ 12.28	\$ 1,031.52
TOTALS	453					3,607.47			\$ 6,707.37

PLEASE SEE ADDENDUM FOR REMAINING ITEMS

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.

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