

*** Sarasota * Sarasota * Sarasota * Sarasota * Sarasota * Sarasota * Sarasota * Sarasota ***

UNFI ACCOUNTS PAYABLE
1 ALBION ROAD, SUITE 101
LINCOLN, RI 02865-3749
Accounting: 401-528-8634 Purchasing: 000-000-0000

To: KITCHEN & LOVE LLC (DRY)
From: LAUREN SROCK

Ship To:

Requested Ship Date:
Requested Pickup Date: 20-OCT-25

Ship Via:
Pickup By:

Internal Ref Number: ss-85948-J10
Purchase Order Number: 4531546

Sent On: 10-OCT-25
Sent From: jennifer.flynn@unfi.com
Sent To: francine@gsiemail.com

Number Of Pages (Including Cover): 2

Please confirm receipt of this PO within 24 hours.
If there are disputes regarding quantity, pricing or pickup/ETA
date, please reach out directly to your buyer/assistant.
BY ACCEPTING THIS PO OR SHIPPING PRODUCTS, SUPPLIER/VENDOR AGREES TO T
TERMS AND CONDITIONS LOCATED AT WWW.UNFI.COM/SUPPLIERTERMS.

SPECIAL INSTRUCTIONS:

PLEASE CALL NUMBER ABOVE IF TRANSMISSION IS INCOMPLETE

Please Send Invoice To: UNFI ACCOUNTS PAYABLE
 1 ALBION ROAD, SUITE 101
 LINCOLN, RI 02865-3749

Page: 1
 Accounting: 401-528-8634 PO Number: 4531546
 Purchasing: 000-000-0000 Int Ref#: ss-85948-J10
 SRQ

Order To: 85948 KITLVE
 KITCHEN & LOVE LLC (DRY)
 2100 ATLAS ROAD
 SUITE F
 RICHMOND, CA 94806-1100
 Contact: francine
 510-443-0514 Fax: 510-669-2446

Ship To:
 Sarasota North
 8380 21st Street East.
 Sarasota, FL 34243

Warehouse:
 PSS DISTRIBUTION
 11 NICHOLAS COURT
 DAYTON, NJ 08810
 Contact: DEAN WILKINSON
 732-992-1300 X

Ord Date Pck Date ETA Date Auth Pick-Up By F.O.B. Term Remit Vendor
 10/10/25 10/20/25 10/24/25 779 11530 58558 KITLVE

Prod#	Seq	Qty Vend	Ord	Qty Vend	ID	MC	Pack	U/M	Brand	Product Description	Unit	Cst	Vend	CS	Extensin
284676	1	132	132	12-006-1	1	8	3.5	OZ	KTCHLV	ALM STUFFED DATES, DK		20.00	20.00		
				ALLOWANCE - DISC:		10.0%			09/07/25 - 10/18/25	NWL AMT:		2.00	18.00	2,	376.00
131459	2	24	24	17-001-1	1	6	7.9	FZ	CUCAMO	PESTO, GENOVESE		13.50	13.50		324.00
321635	3	20	20	12-300-1	1	8	3.5	OZ	KTCHLV	SWT NESTS, PISTACH, DA		22.00	22.00		
				ALLOWANCE - DISC:		10.0%			09/07/25 - 10/18/25	NWL AMT:		2.20	19.80		396.00
321636	4	20	20	12-300-3	1	8	3.5	OZ	KTCHLV	SWT NESTS CASHEW DAT		22.00	22.00		
				ALLOWANCE - DISC:		10.0%			09/07/25 - 10/18/25	NWL AMT:		2.20	19.80		396.00

Total Pieces	196	Total Vendor Cases	196	Total Cubes	50	Tot WT	562	Gross Submit	\$3,844.00	Discount	Total	\$352.00	Order Net	\$3,492.00
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