

*** Howell * Howell * Howell * Howell * Howell * Howell * Howell * Howell * Howell * Howell ***

UNFI ACCOUNTS PAYABLE
1 ALBION ROAD, SUITE 101
LINCOLN, RI 02865-3749
Accounting: 401-528-8634 Purchasing: 516-357-0041

To: KITCHEN & LOVE LLC (DRY)
From: SERGIO MALONE

Ship To:

Requested Ship Date:
Requested Pickup Date: 04-AUG-25

Ship Via:
Pickup By:

Internal Ref Number: JJ-85948-G25
Purchase Order Number: 4417692

Sent On: 25-JUL-25
Sent From: jswider@unfi.com
Sent To: francine@gsiemail.com

Number Of Pages (Including Cover): 3

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
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Accounting: 401-528-8634
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 Page: 1
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 HOW

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:
 Howell Warehouse
 433 Oak Glen Road
 Howell, NJ 07731

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
 07/25/25 08/04/25 08/07/25 235 11530 58558 KITLVE

Prod#	Seq	Ord	Qty	Vend	ID	MC	Pack	U/M	Brand	Product Description	Unit	Cst	Vend	CS	Extensin
131459	1	120	120	17-001-1	1	MIN	50	MASTER - NO MAX							
								6 7.9 FZ	CUCAMO	PESTO, GENOVESE		13.50		13.50	
						ALLOWANCE - DISC:		10.0% 07/06/25 - 08/16/25		NWL AMT:		1.35		12.15	1,458.00
						?AU	7/21-8/31	N TOP	HOW	38-A					
						?AU	7/21-8/31	N TOF	HOW						
						?NO	10/20-11/30	TOP	HOW	35-A					
						?NO	10/20-11/30	TOF	HOW						
						?FE	1/26-2/29	TOP	HOW	36-A					
						?FE	1/26-2/29	TOF	HOW	0-					
						?NO	10/25-11/28	TOP	HOW	50-A					
						?NO	10/25-11/28	WKF	HOW	0-					
						?FE	1/24-2/27	TOP	HOW	53-A					
						?NO	10/24-11/27	TOP	HOW	85-A					
						?FE	01/23-02/26	TOP	HOW	96-A					
131461	2	24	24		1	ALLOWANCE - DISC:		10.0% 07/06/25 - 08/16/25		NWL AMT:		1.35		12.15	291.60
						?AU	7/21-8/31	N TOP	HOW	16-A					
						?AU	7/21-8/31	N TOF	HOW						
						?FE	1/26-2/29	TOP	HOW	15-A					
						?FE	1/26-2/29	TOF	HOW						
						?NO	10/25-11/28	TOP	HOW	17-A					
						?FE	1/24-2/27	TOP	HOW	16-A					
						?NO	10/24-11/27	TOP	HOW	25-A					
178224	3	26	26	181006	1	8	17.6	OZ	CUCAMO	RICE, ABORIO		16.80		16.80	436.80
284950	4	34	34	17-300	1	6	11	OZ	KTCHLV	ARTICHOKE HEART, MARI		13.20		13.20	448.80
131465	5	66	66	17-051-2	1	6	14.5	OZ	CUCAMO	ARTICHOKES, WHL, MARIN		17.52		17.52	1,156.32

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Qty Vend
Prod# Seq Ord Qty Vend ID MC Pack U/M Brand Product Description Unit Cst Vend CS Extensin

Total Pieces Total Vendor Cases Total Cubes Tot WT Gross Submit \$\$ Discount Total Order Net \$\$
270 270 47 1,921 \$3,985.92 \$194.40 \$3,791.52