

\*\*\* 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: 20-OCT-25

Ship Via:  
Pickup By:

Internal Ref Number: JJ-85948-J10  
Purchase Order Number: 4531365

Sent On: 10-OCT-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.  
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SPECIAL INSTRUCTIONS:  
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PLEASE CALL NUMBER ABOVE IF TRANSMISSION IS INCOMPLETE

Please Send Invoice To: UNFI ACCOUNTS PAYABLE  
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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		
10/10/25	10/20/25	10/23/25	235			11530	58558 KITLVE		
Prod#	Seq	Ord	Qty Vnd	ID	MC Pack U/M	Brand	Product Description	Unit Cst Vnd CS	Extensin
131460	1	48	48	17-001-2	1 6 7.5 FZ	CUCAMO	PESTO, ARTICHOKE	13.50 13.50	648.00
					?AU 7/21-8/31 N TOP	HOW	14-A		
					?AU 7/21-8/31 N TOF	HOW			
					?NO 10/20-11/30 TOP	HOW	14-A		
					?NO 10/20-11/30 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	20-A		
					?NO 10/25-11/28 WKF	HOW	0-		
					?FE 1/24-2/27 TOP	HOW	20-A		
					?NO 10/24-11/27 TOP	HOW	36-A		
					?FE 01/23-02/26 TOP	HOW	41-A		
210793	2	20	20	8-400-3	1 6 7.9 OZ	KTCHLV	FARRO, ARTICHOKE, LMN,	12.60 12.60	252.00
					?MY 4/28-6/1 TOP	HOW	50-A		
					?MY 4/28-6/1 TOF	HOW			
					?OC 9/22-10/26 TOF	HOW			
					?OC 9/22-10/26 TOP	HOW	34-A		
					?JA 12/22-2/1 TOF	HOW			
					?MY 4/19-5/30 TOP	HOW	35-A		
					?se 8/23-9/26	HOW	32-A		
					?MY 04/25-05/29 TOP	HOW	29-A		
					?SE 8/22-9/25 TOP	HOW	28-A		
268473	3	24	24	17-001-5	1 6 7.9 OZ	CUCAMO	PESTO, BASIL, VEGN&NUT	13.50 13.50	324.00
284951	4	34	34	17-301	1 6 11 OZ	KTCHLV	ATRICHK, WHL GRLLD, MR	13.20 13.20	
				ALLOWANCE - DISC:	10.0%	09/07/25 - 10/18/25	NWL AMT:	1.32 11.88	403.92
268061	5	40	40	8-902	1 6 8 OZ	KTCHLV	RICE, GLDN VEG, RDY TO	11.40 11.40	
				ALLOWANCE - DISC:	10.0%	09/07/25 - 10/18/25	NWL AMT:	1.14 10.26	410.40
268064	6	40	40	8-905	1 6 8 OZ	KTCHLV	QUINOA MEDLEY, VEG, RT	11.40 11.40	
				ALLOWANCE - DISC:	10.0%	09/07/25 - 10/18/25	NWL AMT:	1.14 10.26	410.40
268065	7	20	20	8-906	1 6 8 OZ	KTCHLV	TABBOULEH & QUINOA, R	11.40 11.40	

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 10/10/25 10/20/25 10/23/25 235 11530 58558 KITLVE

Prod#	Seq	Ord	Qty	Vend	ID	MC	Pack	U/M	Brand	Product Description	Unit	Cst	Vend	CS	Extensin
268066	8	120	120	8-907	1	6	8	OZ	KTCHLV	RICE, CAULIFLOWER, RTH		12.00	12.00		
ALLOWANCE - DISC: 10.0% 09/07/25 - 10/18/25 NWL AMT: 1.14 10.26 205.20 ALLOWANCE - DISC: 10.0% 09/07/25 - 10/18/25 NWL AMT: 1.20 10.80 1,296.00															

Total Pieces	Total Vendor	Cases	Total Cubes	Tot WT	Gross	Submit	\$\$	Discount	Total	Order	Net	\$\$
346		346	60	1,541		\$4,252.80			\$302.88		\$3,949.92	