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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: mm-85948-G25
Purchase Order Number: 4417686

Sent On: 25-JUL-25
Sent From: jswider@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: 4417686
 Purchasing: 516-357-0041 Int Ref#: mm-85948-G25
 MAN

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:
 Manchester
 1025 Locust Point Road
 York, PA 17406

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	08/06/25	235			11530	58558	KITLVE	
Prod#	Seq	Qty Ord	Qty Vnd	ID	MC Pack U/M	Brand	Product Description	Unit Cst Vnd CS	Extensin
211974	1	18	18	7-210-66	1 12 16 OZ	CUCAMO	PASTA, OG2, FUSILLI	21.48	21.48
				ALLOWANCE	- DISC: 10.0%	07/06/25 - 08/16/25	NWL AMT:	2.15	19.33
131473	2	22	22	17-003-1	1 6 16.8 OZ	CUCAMO	PASTA SCE, TOM W/BASI	13.50	13.50
				ALLOWANCE	- DISC: 10.0%	07/06/25 - 08/16/25	NWL AMT:	1.35	12.15
					?FE 02/01-02/28	VCU MAN 0-			267.30
268055	3	68	68	13-003-1	1 6 12.3 OZ	KTCHLV	PRSRVS, STRWBRY, HONEY	18.60	18.60
					?MY 4/26-5/30	VCU MAN			1,264.80
227709	4	40	40	8-600-1	1 6 7.9 OZ	KTCHLV	MEAL, CAULIFLOWER PER	11.94	11.94
244189	5	32	32	12-002-1	1 6 14.1 OZ	CUCAMO	WAFER, ROLLS, HAZELNUT	17.70	17.70
244191	6	32	32	12-002-3	1 6 14.1 OZ	CUCAMO	WAFER, ROLLS, LEMON	17.70	17.70
244192	7	32	32	12-002-4	1 6 14.1 OZ	CUCAMO	WAFER, ROLLS, VANILLA	17.70	17.70
249326	8	68	68	13-001-10	1 6 12.3 OZ	KTCHLV	PRESERVES, LINGONBERR	15.30	15.30
				ALLOWANCE	- DISC: 10.0%	07/06/25 - 08/16/25	NWL AMT:	1.53	13.77
131459	9	144	144	17-001-1	1 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
					?FE 02/01-02/28	VCU MAN 0-			1,749.60
131460	10	24	24	17-001-2	1 6 7.5 FZ	CUCAMO	PESTO, ARTICHOKE	13.50	13.50
				ALLOWANCE	- DISC: 10.0%	07/06/25 - 08/16/25	NWL AMT:	1.35	12.15
					?FE 02/01-02/28	VCU MAN 0-			291.60
131461	11	24	24		1 6 7.9 OZ	CUCAMO	PESTO, SUNDRIED TOMAT	13.50	13.50
				ALLOWANCE	- DISC: 10.0%	07/06/25 - 08/16/25	NWL AMT:	1.35	12.15
					?FE 02/01-02/28	VCU MAN			291.60

Total Pieces	Total Vendor Cases	Total Cubes	Tot WT	Gross Submit	Discount Total	Order Net
504	504	111	3,346	\$7,757.64	\$431.64	\$7,326.00