

\*\*\* 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 AND LOVE LLC (DSP)  
From: SERGIO MALONE

Ship To:

Requested Ship Date:  
Requested Pickup Date: 05-AUG-25

Ship Via:  
Pickup By:

Internal Ref Number: JJ-85950-G25  
Purchase Order Number: 4417117

Sent On: 25-JUL-25  
Sent From: jswider@unfi.com  
Sent To: AMANDA.LEE@KITCHENANDLOVE.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.  
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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  
1 ALBION ROAD, SUITE 101  
LINCOLN, RI 02865-3749

Page: 1  
Accounting: 401-528-8634 PO Number: 4417117  
Purchasing: 516-357-0041 Int Ref#: JJ-85950-G25  
HOW

Order To: 85950 KITDSP  
KITCHEN AND LOVE LLC (DSP  
2100 ATLAS ROAD  
SUITE F  
RICHMOND, CA 94806-1100  
Contact: AMANDA LEE  
510-443-0514 Fax: 510-669-2446

Ship To:  
Howell Warehouse  
433 Oak Glen Road  
Howell, NJ 07731

Warehouse:  
INTERNATIONAL DELICACIES  
2100 ATLAS RD STE F  
RICHMOND, CA 94806  
Contact: DEAN WILKINSON  
510-443-0509

Ord Date Pck Date ETA Date Auth Pick-Up By F.O.B. Term Remit Vendor  
07/25/25 08/05/25 08/14/25 235 11530 58558 KITLVE

Prod#	Seq	Ord	Qty	Vend	ID	MC	Pack	U/M	Brand	Product Description	Unit	Cst	Vend	CS	Extensin
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MIN 500 LBS - NO MAX															
316311	1	12	12	17-200-1	1	45	8	OZ	KTCHLV	DSP,PASTA & RICE,HRT	108.00	108.00	1,296.00		
308305	2	31	31	12-002	1	36	14.1	OZ	CUCAMO	DSP,WAFFER ROLL,ASST	96.84	96.84	3,002.04		

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Total Pieces	43	Total Vendor	Cases	43	Total Cubes	107	Tot WT	1,378	Gross	Submit	\$\$	Discount	Total	Order	Net	\$\$
										\$4,298.04				\$4,298.04		