

*** Richburg * Richburg * Richburg * Richburg * Richburg * Richburg * Richburg ***

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

To: KITCHEN AND LOVE LLC (DSP)
From: LAUREN SROCK

Ship To:

Requested Ship Date:
Requested Pickup Date: 02-OCT-25

Ship Via:

Pickup By:

Internal Ref Number: UU-85950-I16
Purchase Order Number: 4496476

Sent On: 16-SEP-25
Sent From: jennifer.flynn@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 THE
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

Accounting: 401-528-8634 Page: 1
 Purchasing: 000-000-0000 PO Number: 4496476
 Int Ref#: UU-85950-I16 RCH

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:
 Richburg Warehouse
 578B L&C Distribution Ctr
 Richburg, SC 29729

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
09/16/25	10/02/25	10/09/25	779			11530	58558 KITLVE

Prod#	Seq	Ord Qty	Vend ID	MC	Pack U/M	Brand	Product Description	Unit	Cst	Vend CS	Extensin
315882	1	94	94	12-600-3	1	54	3.5 OZ KTCHLV DSP, CHC, DATES, ALM ST		135.00	135.00	
				ALLOWANCE - DISC:		10.0%	09/07/25 - 10/18/25 NWL AMT:		13.50	121.50	11,421.00

Total	Pieces	Total	Vendor	Cases	Total	Cubes	Tot WT	Gross	Submit	\$\$	Discount	Total	Order	Net	\$\$
	94		94		276		1,927	\$12,690.00			\$1,269.00				\$11,421.00