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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 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: mm-85950-G25  
Purchase Order Number: 4417119

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: 4417119  
Purchasing: 516-357-0041 Int Ref#: mm-85950-G25  
MAN

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:  
Manchester  
1025 Locust Point Road  
York, PA 17406

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 08/20/25 235 11530 58558 KITLVE

Prod#	Seq	Qty	Ord	Qty	Vend ID	MC	Pack	U/M	Brand	Product Description	Unit	Cst	Vend CS	Extensin
315851	1	6	6	8-900-2	1	54	8	OZ	KTCHLV	DSP, GRAIN POUCH, RTH,	102.60	102.60	615.60	
315882	2	6	6	12-600-3	1	54	3.5	OZ	KTCHLV	DSP, CHC, DATES, ALM ST	135.00	135.00	810.00	
316311	3	1	1	17-200-1	1	45	8	OZ	KTCHLV	DSP, PASTA & RICE, HRT	108.00	108.00	108.00	

Total Pieces	13	Total Vendor Cases	13	Total Cubes	38	Tot WT	371	Gross Submit	\$1,533.60	Discount Total		Order Net	\$1,533.60
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