

\*\*\* Greenwood \* Greenwood \* Greenwood \* Greenwood \* Greenwood \* Greenwood \* Greenwood \*\*\*

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

To: KITCHEN & LOVE LLC (DRY)  
From: TERESA STARRY-BUSSLER

Ship To:

Requested Ship Date:  
Requested Pickup Date: 04-AUG-25

Ship Via:  
Pickup By:

Internal Ref Number: GG-85948-G25  
Purchase Order Number: 4417863

Sent On: 25-JUL-25  
Sent From: lindsey.frydenlund@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.  
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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

Accounting: 401-528-8634  
 Purchasing: 000-000-0000  
 Page: 1  
 PO Number: 4417863  
 Int Ref#: GG-85948-G25  
 GRW

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:  
 Greenwood Warehouse  
 655 Commerce Pkwy East Dr  
 Greenwood, IN 46143-7533

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 08/07/25 624 11530 58558 KITLVE

Prod#	Seq	Ord	Qty Vnd	Vend ID	MC	Pack	U/M	Brand	Product Description	Unit	Cst	Vend	CS	Extensin
156227	1	60	60	8-200-1	1	6	7.9 OZ	KTCHLV	QUINOA MEAL,ARTCHK&P		12.60	12.60		756.00
					?JA	12/30-01/26	VCU	GRW	6-A					
					?MY	4/26-5/30	VCU	GRW	6-A					
131459	2	96	96	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		1,166.40
					?FE	02/01-02/28	VCU	GRW	2-A					
131460	3	96	96	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		1,166.40
					?FE	02/01-02/28	VCU	GRW	3-A					
210793	4	60	60	8-400-3	1	6	7.9 OZ	KTCHLV	FARRO,ARTICHOKE,LMN,		12.60	12.60		756.00
					?JA	12/30-01/26	VCU	GRW	8-A					
					?MY	4/26-5/30	VCU	GRW	4-A					

Total Pieces	Total Vendor Cases	Total Cubes	Tot WT	Gross	Submit \$\$	Discount	Total	Order	Net \$\$
312	312	56	1,518		\$4,104.00		\$259.20		\$3,844.80