

*** Montgomery * Montgomery * Montgomery * Montgomery * Montgomery * Montgomery * Montgomery ***

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: 20-OCT-25

Ship Via:
Pickup By:

Internal Ref Number: HH-85948-J10
Purchase Order Number: 4531367

Sent On: 10-OCT-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

Accounting: 401-528-8634
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 Page: 1
 PO Number: 4531367
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 HVA

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:
 Hudson Valley Warehouse
 525 Neelytown Road
 Montgomery, NY 12549

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
 10/10/25 10/20/25 10/23/25 235 11530 58558 KITLVE

Prod#	Seq	Ord	Qty	Vend	ID	MC	Pack	U/M	Brand	Product Description	Unit	Cst	Vend	CS	Extensin
131465	1	66	66	17-051-2	1	6	14.5	OZ	CUCAMO	ARTICHOKES, WHL, MARIN		17.52	17.52		1,156.32
268066	2	40	40	8-907	1	6	8	OZ	KTCHLV	RICE, CAULIFLOWER, RTH		12.00	12.00		
ALLOWANCE - DISC: 10.0% 09/07/25 - 10/18/25 NWL AMT:											1.20	10.80		432.00	

Total	Pieces	Total	Vendor	Cases	Total	Cubes	Tot	WT	Gross	Submit	\$\$	Discount	Total	Order	Net	\$\$
	106			106		21		775		\$1,636.32			\$48.00		\$1,588.32	