

*** Iowa City * Iowa City * Iowa City * Iowa City * Iowa City * Iowa City * Iowa City ***

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: 11-AUG-25

Ship Via:
Pickup By:

Internal Ref Number: II-85948-H01
Purchase Order Number: 4428313

Sent On: 01-AUG-25
Sent From: sally.russell@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
 Purchasing: 000-000-0000
 Page: 1
 PO Number: 4428313
 Int Ref#: II-85948-H01
 IOW

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:
 Iowa City Warehouse
 2340 Heinz Road
 Iowa City, IA 52240

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
 08/01/25 08/11/25 08/15/25 624 11530 58558 KITLVE

Prod#	Seq	Qty	Vend	ID	MC	Pack	U/M	Brand	Product Description	Unit	Cst	Vend	CS	Extensin
131464	1	22	22	17-051-1	1	6	14.5	OZ	CUCAMO ARTICHOKE QRTS,MARI		17.52	17.52		385.44
131465	2	22	22	17-051-2	1	6	14.5	OZ	CUCAMO ARTICHOKE, WHL, MARIN		17.52	17.52		385.44

Total Pieces	Total Vendor Cases	Total Cubes	Tot WT	Gross Submit	Discount	Total	Order Net
44	44	9	418	\$770.88			\$770.88