

\*\*\* North Prescott \* North Prescott \* North Prescott \* North Prescott \* North Prescott \*\*\*

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: LAUREN SROCK

Ship To:

Requested Ship Date:  
Requested Pickup Date: 06-NOV-25

Ship Via:

Pickup By:

Internal Ref Number: BB-85948-J27  
Purchase Order Number: 7917652

Sent On: 27-OCT-25  
Sent From: jennifer.flynn@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 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

Page: 1  
Accounting: 401-528-8634 PO Number: 7917652  
Purchasing: 000-000-0000 Int Ref#: BB-85948-J27  
TWC

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:  
Twin Cities Warehouse  
1101 Dexter Street North  
North Prescott, WI 54021

Warehouse:  
PSS DISTRIBUTION  
11 NICHOLAS COURT  
DAYTON, NJ 08810  
Contact: DÉAN WILKINSON  
732-992-1300 X

Ord Date	Pck Date	ETA Date	Auth	Pick-Up By	F.O.B.	Term	Remit	Vendor
10/27/25	11/06/25	11/10/25	779			11530	58558	KITLVE

Prod#	Seq	Ord Qty	Vend ID	MC	Pack	U/M	Brand	Product Description	Unit	Cst	Vend CS	Extensin
268059	1	10	10	13-003-5	1	6	12.3 OZ	KTCHLV PRSRVS, SOUR CHRRY, HO		18.60	18.60	186.00
131471	2	44	44	17-003-2	1	6	16.8 OZ	CUCAMO PASTA SCE, PATTANESCA		13.50	13.50	
ALLOWANCE - DISC: 10.0% 10/12/25 - 11/22/25 NWL AMT:												
										1.35	12.15	534.60

Total	Pieces	Total Vendor	Cases	Total Cubes	Tot WT	Gross	Submit \$\$	Discount	Total	Order	Net \$\$
	54		54	10	513		\$780.00		\$59.40		\$720.60