

*** Sarasota * Sarasota * Sarasota * Sarasota * Sarasota * Sarasota * Sarasota * Sarasota ***

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: AMANDA FARIA

Ship To:

Requested Ship Date:
Requested Pickup Date: 02-SEP-24

Ship Via:
Pickup By:

Internal Ref Number: SS-85948-H23
Purchase Order Number: 3941848

Sent On: 23-AUG-24
Sent From: bmorgan@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
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 SAR

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:
 Sarasota Warehouse
 6272 McIntosh Road
 Sarasota, FL 34238

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
 08/23/24 09/02/24 09/06/24 766 11030 58558 KITLVE

Prod#	Seq	Qty	Ord	Vend	ID	MC	Pack	U/M	Brand	Product Description	Unit	Cst	Vend	CS	Extensin
268066	1	40	40	8-907	1	6	8	OZ	KTCHLV	RICE, CAULIFLOWER, RTH	10.20	10.20	408.00		
284676	2	22	22	12-006-1	1	8	3.5	OZ	KTCHLV	ALM STUFFED DATES, DK	18.00	18.00	396.00		
284950	3	3	3	17-300	1	6	11	OZ	KTCHLV	ARTICHOKE HEART, MARI	13.20	13.20	39.60		
301111	4	4	4	12-006-2	1	8	3.5	OZ	KTCHLV	DATES, ALMD STFD, MLK	18.00	18.00	72.00		

Total Pieces	Total Vendor Cases	Total Cubes	Tot WT	Gross Submit	Discount	Total	Order Net
69	69	14	236	\$915.60			\$915.60