

*** Atlanta * Atlanta * Atlanta * Atlanta * Atlanta * Atlanta * Atlanta * Atlanta * Atlanta ***

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: AA-85948-H23
Purchase Order Number: 3941847

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
 Purchasing: 000-000-0000
 Page: 1
 PO Number: 3941847
 Int Ref#: AA-85948-H23
 ATL

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:
 Atlanta Warehouse
 100 Lakeview Court SW
 Atlanta, GA 30336-2930

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	Ord	Qty Vnd	Vend ID	MC Pack U/M	Brand	Product Description	Unit Cst	Vend CS	Extensin
142630	1	96	96	17-041-1	MIN 50	MASTER - NO MAX				
					1	6 7.9 OZ	CUCAMO BRUSCHETTA, ARTICHOKE	13.50	13.50	1,296.00
					?NO 10/26-11/29	VCU ATL 1-A				
					?AP 3/28-4/24	VCU ATL 1-A				
131464	2	66	66	17-051-1	1	6 14.5 OZ	CUCAMO ARTICHOKE QRTS, MARI	17.52	17.52	1,156.32
131465	3	88	88	17-051-2	1	6 14.5 OZ	CUCAMO ARTICHOKE, WHL, MARIN	17.52	17.52	1,541.76
268056	4	2	2	13-003-2	1	6 12.3 OZ	KTCHLV PRSRVS, RSPBRY, HONEY	18.60	18.60	37.20

Total Pieces	Total Vendor Cases	Total Cubes	Tot WT	Gross Submit	Discount Total	Order Net
252	252	47	2,034	\$4,031.28		\$4,031.28