*** Richburg * *** UNFI ACCOUNTS PAYABLE 1 ALBION ROAD, SUITE 101 LINCOLN, RI 02865-3749 Accounting: 401-528-8634 Purchasing: 000-000-0000 KITCHEN & LOVE LLC (DRY) To: From: JILL LESLIE Ship To: Requested Ship Date: Requested Pickup Date: 02-SEP-24 Ship Via: Pickup By: Internal Ref Number: UU-85948-H23 Purchase Order Number: 3941831 23-AUG-24 Sent On: Sent On.
Sent From: john.boden@unfi.com francine@gsiemail.com Sent To: Number Of Pages (Including Cover): ***************** Please confirm receipt of this PO within 24 hours.

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 PO Number: 3941831 Purchasing: 000-000-0000 Int Ref#: UU-85948-H23 RCH

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:
Richburg Warehouse
578B L&C Distribution Ctr
Richburg, SC 29729

Warehouse: PSS DISTRIBUTION 11 NICHOLAS COURT

DAYTON, NJ 08810 Contact: DEAN WILKINSON 732-992-1300 X

Ord Date Pck Date ETA Date Aut 08/23/24 09/02/24 09/06/24 78	th Pick-Up By	F.O.B.		rm 030		it Vendor 58 KITLVE
Qty Vend Prod# Seq Ord Qty Vend ID	MC Pack U/M	Brand Product	Description	Unit Cst Ve	end CS	Extensin
156227 1 100 100 8-200-1 ALLOWANCI	?MY 4/25-5/29	OZ KTCHLV QUINOA 08/11/24 - 09/21/ VCU RCH	MEAL, ARTCHK&P 24 NWL AMT:	11.94 1.19	11.94 10.75	1,075.00
156228 2 60 60 8-200-2 ALLOWANCI	JA 12/26-2/29 1 6 7.9 E - DISC: 10.0% ?MY 4/25-5/29	OZ KTCHLV QUINOA 08/11/24 - 09/21/	MEAL, JALPN&PE 24 NWL AMT:	11.94 1.19	11.94 10.75	645.00
156229 3 180 180 8-200-3 ALLOWANCI	1 6 7.9	OZ KTCHLV QUINOA 08/11/24 - 09/21/	MEAL, MANGO&JA 24 NWL AMT:	11.94 1.19	11.94 10.75	1,935.00
156230 4 80 80 8-200-4 ALLOWANCI	1 4/25-5/29 1 - DISC: 10.0% 2 MY 4/25-5/29 JA 12/26-2/29	OZ KTCHLV QUINOA 08/11/24 - 09/21/ VCU RCH	MEAL, BASIL PE 24 NWL AMT:	11.94 1.19	11.94 10.75	860.00
244189 5 32 32 12-002-1 ALLOWANCI	1 6 1 4 1		ROLLS, HAZELNUT	16.14 1.61	16.14 14.53	464.96
268065 6 40 40 8-906 268066 7 40 40 8-907	1 6 8 OZ 1 6 8 OZ	KTCHLV TABBOUI	EH & QUINOA,R	10.20	10.20	408.00 408.00
Total Pieces Total Vendor Cas	ses Total Cubes		bmit \$\$ Disc	 ount Total \$551.32	 Orde	er Net \$\$ \$5,795.96