

*** Chesterfield * Chesterfield * Chesterfield * Chesterfield * Chesterfield * Chesterfield ***

UNFI ACCOUNTS PAYABLE
1 ALBION ROAD, SUITE 101
LINCOLN, RI 02865-3749
Accounting: 401-528-8634 Purchasing: 516-357-0041

To: KITCHEN & LOVE LLC (DRY)
From: SERGIO MALONE

Ship To:

Requested Ship Date:
Requested Pickup Date: 15-SEP-25

Ship Via:
Pickup By:

Internal Ref Number: CC-85948-I05
Purchase Order Number: 4480501

Sent On: 05-SEP-25
Sent From: jswider@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

Page: 1
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 CHE

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:
 Chesterfield Warehouse
 71 Stow Drive
 Chesterfield, NH 03443-0301

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
 09/05/25 09/15/25 09/18/25 235 11530 58558 KITLVE

Prod#	Seq	Ord	Qty Vnd	Vend ID	MC Pack U/M	Brand	Product Description	Unit Cst	Vend CS	Extensin
142632	1	24	24	17-041-2	1	MIN 500 LBS - NO MAX				
				ALLOWANCE - DISC:	10.0%	08/10/25 - 09/20/25	NWL AMT:	13.50	13.50	
131473	2	22	22	17-003-1	1	6 7.9 OZ CUCAMO BRUSCHETTA, PIQL&ARTI		1.35	12.15	291.60
					1	6 16.8 OZ CUCAMO PASTA SCE, TOM W/BASI		13.50	13.50	297.00
						?NO 10/20-11/30 TOF CHE				
						?FE 1/26-2/29 TOF CHE				
142629	3	48	48	17-041-7	1	6 7.9 OZ CUCAMO C AMORE SNDRD TOM BR		13.50	13.50	
				ALLOWANCE - DISC:	10.0%	08/10/25 - 09/20/25	NWL AMT:	1.35	12.15	583.20

 Total Pieces 94 Total Vendor Cases 94 Total Cubes 13 Tot WT 616 Gross Submit \$\$ \$1,269.00 Discount Total \$97.20 Order Net \$\$ \$1,171.80