



Corporate Headquarters
 5200 Sheila Street
 Commerce, CA 90040
TEL 323.264.5200
FAX 323.729.6610
www.unifiedgrocers.com

Vendor Set-Up Form Product Suppliers

Unified’s vendor procurement policy requires the following information forms be completed by our vendors before invoices can be processed for payment.

Vendor Information Form - To ensure proper payment, this form must be properly completed prior to initiation of business with vendor. Page 2

General Insurance Requirements Form - General liability insurance is required for all suppliers doing business with Unified. The attached General Insurance Requirements form must be signed as acknowledgement of Unified’s insurance policy. Page 5

Authorization Forms to Access Unified’s Vendor Website – Both the Vendor Web Portal and the Memberlink Authorization forms must be completed to activate vendor access to Unified’s vendor web service. Page 6-9

Corporate Purchasing Policy - Required signature prior to initiation of business with vendor. Page 10-11

Other Informational Documents:

UNIFIED Credit References (Provided upon request)

UNIFIED Locations Page 12

Inquiry / Dispute Resolution Contact Info Page 1

Payment/ Invoice Mailing Address:

Unified Grocers, Inc
 PO 60753 Terminal Annex
 Los Angeles, CA 90060

To Request Payment Support Contact:

<p>BACK-UP REQUESTS: Attention: Back-up Correspondence Unified Grocers, Inc. P.O. Box 60753 Terminal Annex Los Angeles, CA 90060 Or Email your back up request to VPIPortal@unifiedgrocers.com</p>	<p>DISCREPANCY AND SHORTAGE DISPUTES: Attention: Discrepancy and Shortage disputes Unified Grocers, Inc. P.O. Box 60753 Terminal Annex Los Angeles, CA 90060</p>
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If you need assistance in completing this new vendor set-up package, please contact your buyer directly. You may also contact our Accounts Payable department at: 323-881-4220.

More ways to make it your market®

Vendor Information Sheet

AP Use Only

Ven No.							
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COMPLETE the following information and RETURN to buyer

<input type="checkbox"/> New Vendor		<input type="checkbox"/> Correction to existing vendor information	
<i>Legal Vendor Name</i>			
D.B.A. Vendor Name (as displayed on invoice)			
EDI Capable	<input type="checkbox"/> Yes	<input type="checkbox"/> No	If you are not EDI capable, our 3 rd party service provider (Edict) will be in contact with you to complete all data format and item certification testing for EDI transactions (EDI is required).
<i>Corporate Street Address (no P.O. box)</i>			
Address Line 1		City	
Address Line 2		ST	Zip
Phone: ()		Fax: ()	
		E-mail:	
<i>Payment Remittance Name (if different from attached invoice or Corporate Name and Address shown above):</i>			
Address Line 1		City	
Address Line 2		ST	Zip
<i>Broker / Representative Name (if more than one broker, use attached Broker form):</i>		Region:	
Address Line 1		City	
Address Line 2		ST	Zip
Phone: ()		Fax: ()	
		E-mail:	
By signing below, applicant authorizes Unified Grocers, Inc. to contact any references including Credit Bureaus. This information will be used by Unified Grocers, Inc. only and will be kept strictly confidential.			
Vendor Signature		Management / Officer Title	Date

UNIFIED PAYS INVOICES DUE ON WEEKENDS ON NEXT BUSINESS DAY

To be completed by UNIFIED Procurement Staff:					
Certificate of Insurance Information					
Current Product Liability Insurance:		<input type="checkbox"/> Yes	<input type="checkbox"/> No	Policy Expiration Date:	Available on iCiX website?
If no Product Liability insurance, check appropriate box and attach original copy of policy:		<input type="checkbox"/> Exempt	<input type="checkbox"/> Self Insured		<input type="checkbox"/> Yes
Vendor Product Information (list by category)			Terms Information *		
			Disc %	# of Days	Net Days
			Check one →	<input type="checkbox"/> Based on Receipt Date <input type="checkbox"/> Based on Invoice Date	
* Unified pays invoices due on weekends on next business day					
PREPARER NAME		TITLE		DEPT	EXT.
MANAGEMENT LEVEL SIGNATURE		PRINT NAME & TITLE		DATE	EXT.

Vendor Information Sheet (cont.)

Required for All Divisions

<i>Vendor Name</i>		
Spoils Allowance % <input type="checkbox"/> List <input type="checkbox"/> Net	Reclaim <input type="checkbox"/> Yes <input type="checkbox"/> No	Shelf Life (GUARANTEE UPON ARRIVAL) _____
IMS Flag <input type="checkbox"/> Yes <input type="checkbox"/> No	Vendor Minimum (Check One): <input type="checkbox"/> Cases 30 <input type="checkbox"/> Weight <input type="checkbox"/> Pallets <input type="checkbox"/> Dollars Qty Min:	Send EDI Orders To (Check One): <input type="checkbox"/> Vendor Direct <input type="checkbox"/> Broker
Vendor Lead Time: (Total Days from PO order date to when received in the warehouse, including weekends) Order Day: _____		
Customer Service Contact Name:	Contact Phone #:	Contact E-mail:
Terms (Check One) <input type="checkbox"/> List <input type="checkbox"/> Net		

Additional Brokers (if needed, COMPLETE and RETURN to Procurement Buyer)

Broker / Representative Name (if more than one broker, use attached Broker form):		Region:	
Address Line 1		City	
Address Line 2		ST	Zip
Phone: ()	Fax: ()	E-mail:	
Broker / Representative Name (if more than one broker, use attached Broker form):		Region:	
Address Line 1		City	
Address Line 2		ST	Zip
Phone: ()	Fax: ()	E-mail:	
Broker / Representative Name (if more than one broker, use attached Broker form):		Region:	
Address Line 1		City	
Address Line 2		ST	Zip
Phone: ()	Fax: ()	E-mail:	
Broker / Representative Name (if more than one broker, use attached Broker form):		Region:	
Address Line 1		City	
Address Line 2		ST	Zip
Phone: ()	Fax: ()	E-mail:	
Broker / Representative Name (if more than one broker, use attached Broker form):		Region:	
Address Line 1		City	
Address Line 2		ST	Zip
Phone: ()	Fax: ()	E-mail:	
Broker / Representative Name (if more than one broker, use attached Broker form):		Region:	
Address Line 1		City	
Address Line 2		ST	Zip
Phone: ()	Fax: ()	E-mail:	
Broker / Representative Name (if more than one broker, use attached Broker form):		Region:	
Address Line 1		City	
Address Line 2		ST	Zip
Phone: ()	Fax: ()	E-mail:	



General and Continuing Guarantee and Insurance Requirements

The undersigned person, having authority to bind vendor for value received, hereby represents and agrees for and on behalf of the vendor to the following:

- 1) Vendor guarantees to Unified Grocers, Inc., a California Corporation (hereafter “buyer”), that articles comprising each shipment hereafter made by the vendor are:
 - a) Not adulterated within the meaning of the Federal Food, Drug and Cosmetic Act, or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially identical with those contained in the Federal Food Drug and Cosmetic Act, or under the provision of Sections 404, 505, or 515 of this Act.
 - b) Not in violation of any of the provisions of the Federal Insecticide, Fungicide and Rodenticide Act, as amended, the Federal Environmental Pesticide Control Act of 1972 and the Food Quality Protection Act of 1996.
 - c) Not manufactured or sold in violation of any of the provisions of the Fair Labor Standard Acts, as amended, or manufactured or sold in violation of any applicable Equal Employment Requirements
 - d) Manufactured, tested, packaged, labeled, stored, imported, assembled, shipped and sold in full compliance with all applicable industry standards, safety standards, laws, rules and regulations.
 - e) Free from, or contain a warning label with respected to, any known carcinogens or reproductive toxins contained therein at levels in excess of those requiring a warning label under California Proposition 65. Vendor agrees to maintain evidence of compliance with all applicable laws in the form of test results and other documentation, and to make such test results and documentation available to buyer upon request.
 - f) Not manufactured, tested, packaged, labeled, stored, imported, assembled, shipped or sold using, or contain any ingredients produced with the use of, any form of forced, indentured, bonded, prison or slave labor or labor obtained through human trafficking.

This General and Continuing Guarantee shall be binding upon vendor, its successors and assignees.

- 2) Vendor agrees to defend, indemnify and hold buyer harmless from all liabilities or losses (including reasonable attorney’s fees) in connection with all actions, suits, claims and proceedings, including judgment, damages, fines and other related expenses, resulting from:
 - a) Actions brought or commenced by any party against buyer which alleges that any product sold by vendor to the buyer, as of the date of delivery, does not meet the guaranty set forth in section 1.
 - b) Actions brought or commenced by any party against buyer for the recovery of damages for the injury illness or death, or property damage, arising out of the delivery, sale, resale, labeling, use or consumption of products purchased from vendor. This obligation will not apply to the extent that any incidents or events are solely the result of negligence of the buyer.
 - c) Buyer shall notify vendor promptly of process or the receipt of actual notice of any claim(s).
- 3) Vendor agrees to maintain insurance coverage with a reputable insurance carrier which covers workers compensation and employers liability (if applicable), comprehensive general liability including products and completed operation, with annual limits of \$2,000,000 or with limits that are sufficient in buyer’s reasonable judgment to protect the buyer from liabilities covered by such insurance. Seller shall furnish a certificate evidencing the obligation of its insurance carrier not to cancel or materially amend such policies without written notice to buyer. In addition, buyer shall be named as an additional insured using FORM CG20-26 (Designated Person Organization Endorsement) with respect to the comprehensive general, product and automobile coverages.

This GENERAL AND CONTINUING GUARANTEE AND INSURANCE REQUIREMENTS is continuing and shall be in full force until written revocation is received.

Insurance certificates should be attached to the application or mailed to:

Unified Grocers, Inc., PO Box 12010 – UG, Hemet, CA 92546-8010

Vendor Name:		Phone #:	
Address:	City:	State:	Zip:
Print Name of Management / Officer Approval:		Title:	
Signature of Management / Officer:		Date:	



Vendor Web Portal Procurement Access

Set Up Form

<input type="checkbox"/> Vendor Name:

<input type="checkbox"/> Broker Name:

For questions regarding access to the Vendor Web Portal contact: Procurement, 323-729- 6787

PROCUREMENT Permission to Information (allow web access to Item Maintenance and New Item Information)			
First and Last Name		Title:	
Phone #: ()	FAX #: ()	Email Address:	
If Broker, indicate below the vendors name(s) and number(s) you represent:			
Vendor # _____ _____	Vendor Name _____ _____	Vendor # _____ _____	Vendor Name _____ _____

As a designated fiduciary member of named company, I hereby acknowledge the users identified above are authorized representatives of said company and as such, have been designated by management as the primary organization administrator (ORG ADMIN) for Unified's Vendor Portal service. **In this capacity, your designated ORG ADMIN will be responsible for issuing and maintaining user access ID's within the company and upon need, will promptly change or terminate access to this service.** User access ID's must only be provided to individuals who are authorized to perform specific services on behalf of the company. Unified Grocers is entitled to act on instructions received under these passwords. All associated electronic transactions, records or agreements based on information received from these ID's shall become legally binding.

Link to Instructions for Managing Vendor Web Access: <http://www.unifiedgrocers.com/>

Security or Financial Management Level Signature:	Title:	Date Signed:
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Fax completed form to: (323) 729-6623, Attn: Procurement Desk

INTERNAL use only

Set Up by:	Accts Payable	Date:	Set Up by:	Procurement	Date:
<input type="checkbox"/> Vendor #	V _____		<input type="checkbox"/> Broker #	B _____	

Fax or forward completed form to: **Procurement.**



Vendor Web Portal Payment Access

Set Up Form

<input type="checkbox"/> Vendor Name:

<input type="checkbox"/> Broker Name:

For questions regarding access to the Vendor Web Portal contact:

Vendor Maintenance 323-881-4220

FINANCIAL Permission to Payment Information (allow web access to payment and deduction information)			
First and Last Name		Title:	
Phone #:()	FAX #:()	Email Address:	
Grant Broker Representatives Permission to View Deduction Information		<input type="checkbox"/> Yes	<input type="checkbox"/> No

As a designated fiduciary member of named company, I hereby acknowledge the users identified above are authorized representatives of said company and as such, have been designated by management as the primary organization administrator (ORG ADMIN) for Unified's Vendor Portal service. **In this capacity, your designated ORG ADMIN will be responsible for issuing and maintaining user access ID's within the company and upon need, will promptly change or terminate access to this service.** User access ID's must only be provided to individuals who are authorized to perform specific services on behalf of the company. Unified Grocers is entitled to act on instructions received under these passwords. All associated electronic transactions, records or agreements based on information received from these ID's shall become legally binding.

Link to Instructions for Managing Vendor Web Access: <http://www.unifiedgrocers.com/>

Security or Financial Management Level Signature:	Title:	Date Signed:
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Fax completed form to: (323) 729-6610, Attn: Vendor Maintenance Desk

INTERNAL use only

Set Up by:	Accts Payable	Date:	Set Up by:	Procurement	Date:
<input type="checkbox"/> Vendor #	V _ _ _ _		<input type="checkbox"/> Broker #	B _ _ _ _	

Fax or forward completed form to: **Accounts Payable - Vendor Maintenance Fax (323) 729-6610.**



Memberlink Agreement for Vendors

This agreement is entered into as of the ___ day of _____, 20_ (“the “Agreement”) by and between Unified Grocers, Inc. (UNIFIED) and _____ (“Vendor”) and governs Vendor’s use of the electronic services provided by UNIFIED, as an accommodation by UNIFIED for its Members and the vendors from whom it purchases products, through its e-commerce platform, Memberlink (“Memberlink”). By completing the membership registration process, which includes signing and returning this Agreement and a Memberlink Set-up Form to UNIFIED, Vendor expressly agrees to be bound by the terms and conditions herein, as well as any other terms and conditions of use that may be posted on the Memberlink website, currently located at www.unifiedgrocers.com (the “Website”).

Usernames and Passwords; Authorized Uses

Once UNIFIED has received a signed copy of this Agreement and a completed Memberlink Set-up Form, and UNIFIED has approved Vendor’s participation in Memberlink, UNIFIED will issue to Vendor usernames and passwords (“User Names and Passwords”). Vendor may distribute such user names and passwords to its employees and agents whom it has authorized to transact business on the Website on behalf of Vendor. Individuals who have been given a user name and password by Vendor are referred to herein as “Authorized Users.” It is the responsibility of the Vendor to inform UNIFIED if there are any changes to Vendor’s Authorize Users. Removal of Authorized Users is effective upon UNIFIED’s deactivation of the applicable passwords.

Vendor, through its Authorized Users, may post product descriptions, prices, promotions, product availability dates and other information about the products it sells or makes available to UNIFIED (collectively, “Product Data”). By posting Product Data, Vendor warrants the accuracy of such data and agrees to honor such Product Data for the period of time specified by Vendor. No Product Data, including without limitation, product numbers, prices, availability or delivery dates, shipping instructions or packaging, may be changed except through the Website or in writing to UNIFIED.

Any transactions conducted and/or agreements entered through the Site by Authorized Users shall be binding upon Vendor and UNIFIED. UNIFIED is not responsible for any errors or unauthorized postings or transactions by Vendor and/or its Authorized Users. Vendor is entirely responsible for all activities conducted on the Website by its Authorized Users. Vendor must immediately notify UNIFIED if Vendor becomes aware of any unauthorized use of the Website.

Updating Website and Policies

UNIFIED may, at its sole discretion: (i) change, upgrade, or discontinue any feature of Memberlink or the Website including content, hours of availability and equipment required for access and (ii) change or amend terms and conditions of use that appear on the Website. Vendor is responsible for ensuring that its Authorized Users regularly review the Website for such changes. Vendor’s continued use, by any of its Authorized Users, of Memberlink after any such changes or amendments will be deemed to constitute Vendor’s acceptance of such changes or amendments.

Ownership and Intellectual Property Rights

UNIFIED is the exclusive owner of all rights in Memberlink and the Website, including, without limitation, all intellectual property rights inherent therein and/or appurtenant thereto.

Disclaimer of warranties; Limitation of liability; Indemnification

NEITHER UNIFIED NOR ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, REPRESENTATIVES, INFORMATION PROVIDERS, LICENSORS OR LICENSEES ENDORSE, REPRESENT OR WARRANT THE ACCURACY, RELIABILITY, TIMELINESS, OR COMPLETENESS OF ANY MATERIAL ON THE WEBSITE OR THAT THE SAME IS NON-

DEFAMATORY, NON-INFRINGEMENT OF COPYRIGHT OR OTHER RIGHTS, OR OTHERWISE LAWFUL. VENDOR ACKNOWLEDGES THAT ANY RELIANCE ON OR USE OF SUCH OPINION, STATEMENT, OR MATERIAL SHALL BE AT VENDOR'S SOLE RISK. NEITHER UNIFIED NOR ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, REPRESENTATIVES, INFORMATION PROVIDERS, LICENSORS OR LICENSEES WARRANT THAT THE WEBSITE WILL BE AVAILABLE ON A TIMELY BASIS. THE WEBSITE IS PROVIDED ON AN "AS IS" BASIS WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL UNIFIED OR ITS OFFICERS, DIRECTORS, EMPLOYEES AGENTS, REPRESENTATIVES, INFORMATION PROVIDERS, LICENSORS OR LICENSEES BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE, OR INABILITY TO USE, THE SITE OR ANY OTHER CLAIM. IN NO EVENT SHALL UNIFIED OR ITS OFFICERS, DIRECTORS, EMPLOYEES AGENTS, REPRESENTATIVES, INFORMATION PROVIDERS, LICENSORS OR LICENSEES BE LIABLE FOR ANY DIRECT DAMAGES IN EXCESS OF THE AMOUNT PAID BY MEMBER TO UNIFIED WITHIN THE SIX MONTHS PRIOR TO THE DATE ON WHICH A CLAIM AROSE. YOU AGREE TO DEFEND, INDEMNIFY AND HOLD UNIFIED AND ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS AND AFFILIATES HARMLESS FROM ANY AND ALL CLAIMS, LIABILITIES, COSTS AND EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES, ARISING IN ANY WAY FROM YOUR USE OF THE SITE, YOUR PLACEMENT OR TRANSMISSION OF ANY MESSAGE, CONTENT, INFORMATION, SOFTWARE OR OTHER MATERIALS THROUGH THE SITE, YOUR TRANSACTION, INTERACTION OR RELATIONSHIP WITH OTHER USERS, OR YOUR BREACH OR VIOLATION OF THIRD PARTY RIGHTS, THE LAW OR THESE TERMS AND CONDITIONS.

Termination

UNIFIED reserves the right to terminate, in its sole discretion, Vendor's membership or participation in Memberlink and/or at any time or block Vendor's access to the Website, for any reason, including without limitation, Vendor's breach of this Agreement. Vendor may terminate its membership or participation in Memberlink at any time, upon written notice to UNIFIED. If Vendor objects to any part of this Agreement or any subsequent modifications thereto, or to any terms or conditions of use posted on the Website, Vendor's sole and exclusive remedy is to discontinue Vendor's use of Memberlink and terminate its membership in Memberlink. UNIFIED shall have no liability arising from the termination of Vendor's membership in Memberlink.

Governing law; exclusive jurisdiction

This Agreement, and all the rights and duties of the parties arising from or relating in any way to the subject matter of this Agreement or the Website, shall be governed by, construed and enforced in accordance with, the laws of the state of California (excluding any conflict of laws provisions of the state of California that would refer to and apply the substantive laws of another jurisdiction). Any suit or proceeding relating to this Agreement shall be brought in the courts, state and federal, located in or having jurisdiction over Los Angeles County, California. Vendor hereby consents to the exclusive personal jurisdiction and venue of the courts, state and federal, located in or having jurisdiction over Los Angeles County, California.

Vendor Name:	
Approved by Management / Officer:	Print Name:
Title:	Date:



Corporate Headquarters
5200 Sheila Street
Commerce, CA 90040
TEL 323.264.5200
FAX 323.729.6610
www.unifiedgrocers.com

Corporate Purchasing Policy

The purpose of this document is to advise our vendors of Unified Grocers' policy with respect to purchase order agreements issued in Oregon, Washington, and California for the purpose of acquiring product and services for resale to our trade customers. This policy governs business in all Non-Perishables departments and divisions of Unified Grocers, Inc. including Grocery, Market Centre, Candy, Frozen Foods and Deli Grocery/Deli Meat/Warehouse Dairy.

1. Unified Grocers, Inc. (Unified) will not be bound by any condition of the vendor in any purchase order acknowledgment, invoice or other means of communication (verbal or written) which is inconsistent with Unified's Corporate Purchasing, Logistics and Vendor Policies.
2. All product billed to Unified (regardless of ship point), must have an approved Unified purchase order. This takes the form of our main line purchasing system-issued purchase order (PO), our electronic 875 format PO, or our Direct Merchandise Invoice (DMI) PO. Our Accounts Payable department will return any vendor invoice that does not refer to an authorized purchase order.
3. All pricing quoted to Unified will assumed to be "FOB Delivered" (i.e. – "FOB Destination") to the requested Unified Distribution Facility unless specifically noted on vendor price lists, new item proposals, cost changes and/or deal sheets provided to Unified or sent through the Unified vendor portal.
4. Unified requires a minimum 30-day advance notification on all non-commodity price changes (list cost increase/decline). We also request a minimum 12-week advance notification on all non-commodity promotional allowances.
 - Our Buyers make every attempt to control inventory in a manner that allows us to own minimal high-priced inventory going into promotions and price declines. However, if Unified does not receive proper notification, you may be billed for floor-stock protection. Your Unified Buyer will issue an invoice for all on-hand inventories at the effective date of the lower-priced products shipping out to Unified customers.
5. In the event of your product being discontinued by Unified, you will likely be issued a delete notification letter. This letter allows a 30-day window to either sell-through or otherwise dispose of our balance of inventory. In the event inventory remains in our warehouse at the end of 30 days, we will deduct the value of product from the vendor.
6. In the event Unified chooses to discontinue doing business with a vendor, such vendor will be held liable for all claims that occur while we're actively distributing vendor's product. This includes and is not limited to claims for merchandising activity or allowances, new item placement, damage/spoils claims, etc.
7. Unified Procurement personnel expect accurate information in all submittals by Portal or in writing. Any inaccurate information provided by vendors/brokers subjects the vendor/broker to being billed for loss of labor due to downstream implications from inaccurate information.

8. All offers made to Unified by any vendor representative are the responsibility of the manufacturer regardless of broker, sales agent or employee. It is expected that all manufacturers notify Unified of any changes to your current sales representation.
9. Because Unified’s retailers/customers must be given adequate time to sell-through any product before product expiration, Unified’s expectation is to receive product with a minimum of 70% of the shelf life on the date of production on any open-coded products. Unified reserves the right to refuse and/or billback for any product received with less than this stated policy.
10. Product shipped to Unified that is “open-coded” (has a “sell-by” or “use-by” date on the consumer product) **must** also show the same corresponding date clearly on the **outside of the shipping case** to assist Unified distribution facilities in the proper rotation of product. Product that does not show this date on the outside of the shipping case may be refused or set aside and billed-back to the vendor.
11. All products shipped to Unified are expected to be covered by either a reclamation program or swells allowance paid off-invoice. Additionally, any excessive issues with either damage, discontinued, short-code date or otherwise spoiled product are to be handled through a “shared responsibility” process.

Questions regarding these policies and procedures can be directed to our Purchasing staff in any of our four regional offices:

Commerce, CA	323-264-5200
Livermore, CA	323-264-5200
Milwaukie, OR	503-833-1000
Seattle, WA	206-762-2100

Vendor Name:	Address:	
City	State	Zip
Print Name	Title (Manager or above):	
Signature of Management:	Date:	

Locations

Southern California		
Commerce	Santa Fe Springs	Los Angeles
5200 Sheila Street Commerce, CA 90040 Mailing Address: PO 513396 Los Angeles, CA 90051 Invoice Mailing Address: PO Box 60753 TA Los Angeles, CA 90060	15015 Valley View Avenue Santa Fe Springs, CA 90670	Perrino Warehouse 1625 Perrino Place Los Angeles, CA 90023 Bakery Division 457 East Martin Luther King Blvd Los Angeles, CA 90011 Dairy Division 3626 11 th Avenue Los Angeles, CA 90018
Northern California		
Fresno	Livermore	Stockton
1888 South East Avenue Fresno, CA 93721	3083 Independence Drive Suite G Livermore, CA 94551	1990 Piccoli Road Stockton, CA 95215 Frozen / Deli 2000 Wilcox Road Stockton, CA 95215
Pacific Northwest		
Portland		Seattle
6433 SE Lake Road Milwaukie, OR 97222 Mailing Address: PO Box 22187 Portland, OR 97269		10430 East Marginal Way Tukwila, WA 98168 3301 South Norfolk Street PO Box 3763 Seattle, WA 98124

Vendor Copy – Please keep for your records