

Cooper, Thomas - Contractor {PEP}

From: MerchandisingServices@unfi.com
Sent: Saturday, February 26, 2022 4:07 AM
Subject: Dr/Cr Memos, Loc = 061011, 0161102925730793301265

LOCATION 061011 UNITED NATURAL FOODS, INC. AND ITS SUBSIDIARIES.
PROMOTION CHARGEBACK

DOCUMENT 0161102925730793301265 VENDOR 0700716 PRODUCT 001
TOTAL AMT 24,897.00 VENDOR CONTRACT NBR SQO DC 61
BANNER DESCRIPTION SQO DC 61
COMMENTS TPR

TYPE TPR CENTS OFF
AD DATE WEEK NBR 01

QUAKER FOODS & BEVERAGES UNFI - MIDWEST REGION
5340 LEGACY DRIVE 11840 VALLEY VIEW RD
EDEN PRAIRIE MN 55344-3643
PLANO TX 75024 EPASS.SVHARBOR.COM/EPASS/HOME

REFERENCE 0793301265 BEGIN DT 02/19/22 END DT 03/04/22 DUE DT 02/25/22

DESCRIPTION	REASON	CHB QTY	ALLOW	AMOUNT
UPC	INT ITEM CD			

&QUAKER OATS PALLET	SALES	43	579.0000	24897.00
0000000-30000-63501	00302-7861			

AMOUNT DEDUCTED UNFI - MIDWEST REGION 24897.00