

Dollar General

P.O. BOX 1087
Goodlettsville, TN 37072

Vendor Number: 1635
Billing Frequency: On Demand
Invoice #: 1635CI02051760351A0
02/05/2017 Ad Circular

DEDUCTION NOTICE

Name THE SUN PRODUCTS CORPORATION

Address 1

Address 2

City State ZIP

Phone Email Nicole.Henrickson@su

Rebate ID: 60351

Agreement ID: 77749

Today's Date 02/27/2017

Invoice Date 02/24/2017

Due Date 02/23/2017

| Sku | Description | Amount | Quantity | % / \$ | Sides | Stores | Extended |
|----------|---------------------------|--------|----------|--------|-------|--------|------------|
| 00928604 | WISK DEEP CLEAN HE 50 OZ | | 37,271 | 1.5000 | | | 55,906.50 |
| 00934601 | SNUGGLE ULT BLU SPRKL50OZ | | 37,845 | 1.0000 | | | 37,845.00 |
| 06050302 | ALL MGHTY PACS FREE CLEAR | | 19,843 | 1.5000 | | | 29,764.50 |
| 13557401 | SNUGGLE SCENT BOOST IRIS | | 14,163 | 1.0000 | | | 14,163.00 |
| 13558001 | SNUGGLE SCENT BOOST LAV | | 10,381 | 1.0000 | | | 10,381.00 |
| 16012201 | ALL 2X LIQ FREE CLEAR | | 26,545 | 1.5000 | | | 39,817.50 |
| 16012501 | ALL 2X LIQ OXI ACTV 46.5 | | 19,889 | 1.5000 | | | 29,833.50 |
| 17013501 | SNUGGLE EXHILIRATION ISLA | | 30,774 | 1.0000 | | | 30,774.00 |
| 17013701 | SNUGGLE SCENT BOOSTER - I | | 12,960 | 1.0000 | | | 12,960.00 |
| 17103201 | ALL POWERCORE WITH OXI 14 | | 11,026 | 0.5000 | | | 5,513.00 |
| 17108001 | ALL 50OZ TROPICAL MIST 33 | | 11,789 | 1.5000 | | | 17,683.50 |
| 18167401 | ALL POWERCORETOUGH ODOR | | 15,329 | 0.5000 | | | 7,664.50 |
| 18167601 | WISK 18CT POWER BLAST | | 8,166 | 0.5000 | | | 4,083.00 |
| Total: | | | | | | | 296,389.00 |

Comments Scanback Ad dates: 2/4/17 7pm to 2/11/17.

| | |
|-----------------|------------|
| Bal Forward | 0.00 |
| Payments | 0.00 |
| Current Balance | 296,389.00 |
| Amount Prepaid | 296,389.00 |

This amount has been deducted from your payables balance. Direct any questions to rebates@dollargeneral.com.