

LOCATION 015011

SUPERVALU INC.  
PROMOTION CHARGEBACK

DOCUMENT 0015102587470792065429 VENDOR 0759605 PRODUCT 001  
TOTAL AMT 54.02 VENDOR CONTRACT NBR RSW CASE PACK  
BANNER GROUP B DESCRIPTION RSW .5L 24PK-12pk RSW 700ml 12pkAD 1.22  
COMMENTS COGS-RSW .5L 24PK-12pk RSW 700ml 12pkAD 1.22

TYPE COST OF GOODS  
AD DATE 01/22/17 WEEK NBR FINAL

NESTLE WATERS NORTH AMERICA  
ATTN LISA PILNEY  
1322 CRESTSIDE DRIVE STE 100  
COPPELL TX 75019

SUPERVALU - NORTHERN REGION  
P.O. BOX 9340  
MINNEAPOLIS MN 55440-9340  
CENTRAL.DISBURSEMENTS@SUPERVALU.COM

REFERENCE	0792065429	BEGIN DT	01/14/17	END DT	02/03/17	DUE DT	02/10/17
DESCRIPTION		REASON		CHB	QTY	ALLOW	AMOUNT
UPC		INT	ITEM CD				
ICE MTN 24PK SPRING WATER		SALES			35	.8000	28.00
0000000-83046-00402		00444-8235					
ICE MTN WATER 12PK		SALES			10	.3400	3.40
0000000-83046-00538		00444-1730					
ICE MTN 24PK SPRING WATER		SALES			1	22.6200	22.62
0000000-83046-99313		00307-0356					

AMOUNT DEDUCTED SUPERVALU - NORTHERN REGION

54.02