

LOCATION 023011

SUPERVALU INC.
PROMOTION CHARGEBACK

DOCUMENT 0023101594390792065429 VENDOR 0759605 PRODUCT 001
TOTAL AMT 88.00 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 WEEK NBR FINAL

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

SUPERVALU - NORTHWEST 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 UPC	REASON INT ITEM CD	CHB QTY	ALLOW	AMOUNT
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ARROWHEAD MTN SPRNG WTR 24PK 0000000-71142-00400	SALES 00444-0234	110	.8000	88.00
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AMOUNT DEDUCTED SUPERVALU - NORTHWEST REGION

88.00