

Invoice **PR181390**
Invoice **12/09/2017**
Vendor **001954000**

Program..... **RECLAMATION**
Billing Cycle..... **12A**
Corp. ID.....

HEREIN IS A LISTING OF ITEMS RETURNED FROM OUR STORES TO OUR RECLAIM CENTER. WE HAVE DISPOSED OF THIS PRODUCT PER YOUR "METHOD OF DISPOSITION" INSTRUCTIONS TO US. IF YOUR INSTRUCTIONS TO US ARE TO "HOLD-FOR-PICKUP", WE WILL HOLD THIS PRODUCT AT THE ADDRESS BELOW UNTIL 21 DAYS FROM INVOICE DATE. PRODUCT NOT PICKED UP BY THIS DATE WILL BE DISPOSED OF IN A MANNER THAT WE DEEM APPROPRIATE. CALL FOR A PICKUP APPOINTMENT

Bill To:

CLEMENT PAPPAS INC

MARKETING MANAGEMENT INC
C/O FOOD LION: TOM FREEBURN
SALISBURY, NC 281450000

CLEMENT PAPPAS INC

Vendor ID : 001954000

Invoice # PR181390

Food Lion

Reclaim Center Address:
Delhaize - Butner PRC
1703 East D Street
Butner, NC 27509

Product Disposition is DONATE

UPC	Description	Item Number	Scan Qty.	Product Cost	Handling	Extended Totals
03582602058	FL APPLE JUICE64OZ	020290	38	0.968	0.000	\$36.78
03582603163	FL.CRANBERRY COCKTL64OZ	023670	22	1.012	0.000	\$22.26
03582603166	FL.CRANBERRY APPLE64OZ	025130	7	1.030	0.000	\$7.21
03582603167	FL.CRANBERRY GRAPE64OZ	025140	12	1.145	0.000	\$13.74
03582603170	FL RED GRFT JUIC64OZ	022670	96	1.105	0.000	\$106.08
03582603614	FL PURPLE GRAPE JUIC64OZ	020810	3	1.578	0.000	\$4.73
03582603615	FL WHITE GRAPE JUICE64OZ	020880	5	1.545	0.000	\$7.73
03582604425	FL CRANBERRY 100%64OZ	024250	18	1.600	0.000	\$28.80
03582604465	FL LEMON JUICE15OZ	022390	42	0.968	0.000	\$40.66
03582606946	FL LEMON JUICE32OZ	168920	23	0.945	0.000	\$21.74
03582606961	FL LT APLE JUICE COCK64OZ	105690	22	0.843	0.000	\$18.55
03582607536	FL ORANGE JUICE E64OZ	160350	110	1.775	0.000	\$195.25
03582607538	FL GRAPEFRUIT JUICE64OZ	160330	57	1.351	0.000	\$77.01
03582607605	FL DT CRANBERRY CO64OZ	002180	39	0.875	0.000	\$34.13
03582607678	FL WHT GRP PEACH JUIC64OZ	101980	30	1.482	0.000	\$44.46
03582607679	FL 100% TOMATO JUICE64OZ	102280	41	1.225	0.000	\$50.23
03582607680	FL 100% FRUIT PUNCH 664OZ	101350	10	1.351	0.000	\$13.51
03582607681	FL 100% BERRY JUICE64OZ	101210	5	1.227	0.000	\$6.14
03582607682	FL 100% CHERRY JUICE64OZ	101260	1	1.302	0.000	\$1.30
03582607700	FL APPLE PASSION MANG64OZ	221250	15	1.020	0.000	\$15.30
03582607713	FL 100% PRUNE JUICE48OZ	228000	16	1.591	0.000	\$25.46
03582608219	FL LESS SUGAR APPLE J64OZ	078430	13	0.927	0.000	\$12.05
03582608220	FL LESS SUGAR APPLE 664OZ	078860	4	0.915	0.000	\$3.66
03582608223	FL CRANBRRY GRAPE CKT96OZ	036580	60	1.763	0.000	\$105.78
03582608225	FL MANGO PEACH JUICE64OZ	078150	30	0.876	0.000	\$26.28
03582608299	FL APPLE JUICE96OZ	030480	29	1.450	0.000	\$42.05
03582608306	FL CRANBERRY COCKTL96OZ	022350	22	1.878	0.000	\$41.32
03582609459	FL APPLE JCE COCKTL 664OZ	002270	7	0.800	0.000	\$5.60
03582609875	FL JELLIED CRANBRRY S14OZ	000450	708	0.733	0.000	\$518.96

Product Disposition is DONATE

UPC	Description	Item Number	Scan Qty.	Product Cost	Handling	Extended Totals
72543910262	DME JELLIED CRANBRRY14OZ	605311	4	0.786	0.000	\$3.14
DONATE subtotals:			1,489			\$1,529.91
Food Lion subtotals:			1,489			\$1,529.91

This invoice amount will be deducted from your next DELHAIZE remittance. Chute fees have been adjusted to reflect a current review of costs and industry practices. If your disposition is HOLD, product not picked up within 30 days after invoice date will have its disposition permanently changed to CENTER OPTION for future periods.

As part of our shared responsibility, we will waive the handling fee of \$580.71
CLEMENT PAPPAS INC : Total Quantity = 1,489 Amount Due : \$1,529.91