LOCATION 048011 SUPERVALU INC. INVOICE ADJUSTMENT

DOCUMENT 0098874731 VENDOR 0377176 P.O. 0048749996 TOTAL AMT 255.52 PRODUCT 012

HERSHEY CHOCOLATE COMPANY ATTN CREDIT ADMINISTRATION PO BOX 819 HERSHEY PA 17033

SUPERVALU - MRDC P.O. BOX 9340 MINNEAPOLIS MN 55440-9340 MINNEAPULIS MIN 35440 5545 CENTRAL.DISBURSEMENTS@SUPERVALU.COM

INVOICE 0098874731	INV DATE 04/27/16	DUE DATE	05/12/16	
DESCRIPTION UPC	REASON INT ITEM CD	QUANTITY PACK/SIZE	PRICE RECON	AMOUNT
INVOICE SURCHARGE			100.00	
BROOKSIDE AST FRT NT BAR 0000000-68437-91264 *SUBMIT CHG IN SVH SV COST	LIST COST DEDUCT 00854-0195 80.64	I 54.00 72/1.4 OZ	2.8800 888MR	155.52