SUPERVALU 1100. INVOICE ADJUSTMENT

DOCUMENT 0098931032 VENDOR 0377176 P.O. 0015805391 TOTAL AMT 459.29 PRODUCT 001

PA 17033 HERSHEY

HERSHEY CHOCOLATE COMPANY
ATTN CREDIT ADMINISTRATION
PO BOX 819

SUPERVALU - NORTHERN REGION
P.O. BOX 9340
MINNEAPOLIS
MN 55440-9 MN 55440-9340 CENTRAL.DISBURSEMENTS@SUPERVALU.COM

INVOICE	0098931032	INV DATE 06/20/16	DUE DATE	07/01/16	
DESCRIPT UPC	ION	REASON INT ITEM CD	QUANTITY PACK/SIZE	PRICE RECON	AMOUNT
REESE'S 00000	REESES PIECES SN 00-34000-24851	GL SHORTAGE DEDUCTI 00312-2204	0 2.00 18/1.53 OZ	191.4804	382.96
REESES 00000	PB CUP MINIATURE	S SHORTAGE DEDUCTI	0 1.00 9/ 400Z	76.3300	76.33