

Vendor Id:150800 Vendor Name: STONYFIELD FARM INC

IVMB208-4 02/20/2017 12:04 DELHAIZE AMERICA DISTRIBUTION, LLC PAGE : 1
PRINT=N VENDOR CLAIM FORM

P.O. : 05425471 DUE DATE : 02/12/2017 D.C. : 01
VENDOR NAME : STONYFIELD FARM IN VENDOR NBR : 150800 PO DISC % : 0.00 G
INVOICE # : 8130190838 INV DATE : 01/23/2017 INV DISC% : 0.00 G
INV TOTAL : \$ 56791.96 AMOUNT PAID : \$ 56143.96

UCN	SZ	DESC		WGT	PK	QTY	EXT-COST
00052159013300	0.0	SF SMOOTHIE MP ST	PO	0.00	6	150	2295.00
			INV	0.00	6	150	2619.00

TYPE	QTY	PO-COST	INVOICE-COST	CLAIM-AMOUNT
OTHER ALLOWANCE ()	150+ CA	4.1400-	1.9800-	324.00-
CLAIM				324.00-

UCN	SZ	DESC		WGT	PK	QTY	EXT-COST
00052159013320	0.0	SF SMOOTHIE MP WI	PO	0.00	6	150	2295.00
			INV	0.00	6	150	2619.00

TYPE	QTY	PO-COST	INVOICE-COST	CLAIM-AMOUNT
OTHER ALLOWANCE ()	150+ CA	4.1400-	1.9800-	324.00-
CLAIM				324.00-

----- CLAIM SUMMARY -----

LINE CLAIMS	:	648.00-
TOTAL CLAIMS	:	648.00-