



COOPERATIVE MERCHANDISING AGREEMENT CERTIFICATION

PAGE 1

480 / 940 - 9880

A/R NUMBER 501497 CUSTOMER INVOICE CMAC NUMBER 0020173846 - 00
SUPPLIER NUMBER 56531 BATCH - 14631 BUYER NUMBER B37
VENDOR NUMBER 6013 INVOICE DATE 3/02/17
DEDUCT OFF INVOICE - YES CATEGORY MANAGER C64

VENDOR / BROKER NAME: Johnsonville Sausage ADDRESS 3270 Paysphere Circle

CITY : Chicago STATE : IL ZIP : 60674

TOTAL FOR CMAC 1,119.60

DEPARTMENT	CATEGORY	CREDIT ACCOUNT NO.	QTY	PER. %	DISTRIBUTION
MT Meat	74 Meat retail	001.080.800.001.02984.		1.000	1,119.60
JVL HATCH GRN CHL SA	1/30/17 - 2/05/17		13	.240	3.12
7778200244 19 OZ					
JVL BRATWURST	1/30/17 - 2/05/17		1419	.240	340.56
7778200787 19 OZ					
JVL BEER N BRATWURST	1/30/17 - 2/05/17		1279	.240	306.96
7778200797 19 OZ					
JVL HOT ITALIAN SAUS	1/30/17 - 2/05/17		665	.240	159.60
7778200813 19 OZ					
JVL ITALIAN SAUSAGE	1/30/17 - 2/05/17		726	.240	174.24
7778200816 19 OZ					
JVL SWT ITAL SAUG	1/30/17 - 2/05/17		557	.240	133.68
7778200839 19 OZ					
JVL IRISH O GARLIC T	1/30/17 - 2/05/17		6	.240	1.44
7778200853 19 OZ					
TOTAL			4665		1,119.60

DESCRIPTION:

BASHAS KPR 1/30-2/5/17 JVL TRAY LINKS 19 OZ

SIGNED FOR COMPANY: _____

SIGNED FOR BASHAS: _____

AUDITED REVIEW BY: Michele Doemel

Remittance Address:
Bashas Inc.
Attention Finance Department
P.O. Box 488
Chandler, Arizona 85244

Note: This Form Must Accompany Payment. CMAC # Must Be On The Check.
Form 825-G Rev'D 4 '99 Item 624858