

Invoice	PR178840	Program.....	RECLAMATION
Invoice	11/25/2017	Billing Cycle.....	11B
Vendor	00224710000	Corp. ID.....	224710

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 CO.

CLEMENT PAPPAS CO.
1 COLLINS DR STE 200
CARNEYS POINT, NJ 08069

CLEMENT PAPPAS CO.

Vendor ID : 00224710000

Invoice # PR178840

Hannaford

Reclaim Center Address:
Delhaize - S. Portland PRC
43 Hemco Road
S. Portland, Me 04106

Product Disposition is DONATE

UPC	Description		Item Number	Scan Qty.	Product Cost	Handling	Extended Totals
04126811222	HRD CRANBERRY JCE	64 OZ	303460	3	1.012	0.000	\$3.04
04126811223	HRD RBY RD GRPFR CKT	64 OZ	320210	11	1.105	0.000	\$12.16
04126811224	HRD CRAN/APLE JCE	64 OZ	303400	6	1.030	0.000	\$6.18
04126811968	HRD WHT GRAPE JUICE	64 OZ	303280	8	1.545	0.000	\$12.37
04126811969	HRD GRAPE JUICE 64Z	64 OZ	303360	2	1.578	0.000	\$3.16
04126811972	HRD 100% PUNCH JUICE	64 OZ	154209	1	1.227	0.000	\$1.23
04126812383	HRD PRUNE JUICE	64 OZ	303440	3	2.336	0.000	\$7.01
04126812385	HRD GRP/CRN JCE CKTL	64 OZ	209897	15	1.145	0.000	\$17.18
04126813351	HRD PRUNE JCE	48 OZ	209617	5	1.611	0.000	\$8.06
04126813388	HRD 100% CRAN RASP	64 OZ	321040	8	1.300	0.000	\$10.40
04126813389	HRD 100% CRANGRAPE	64 OZ	209717	6	1.475	0.000	\$8.85
04126814671	HRD LIGHT CRANBERRY	64 OZ	328290	11	1.160	0.000	\$12.76
04126814803	HRD TOMATO JUICE 46Z	46 OZ	421960	1	1.093	0.000	\$1.09
04126814804	HRD VEGE JUICE 46Z	46 OZ	157758	5	1.255	0.000	\$6.28
04126815533	HRD CRAN CKTAIL 27%	96 OZ	209757	3	1.878	0.000	\$5.63
04126815787	HRD LT CRAN/RASP JCE	64 OZ	154799	15	1.160	0.000	\$17.40
04126816187	HRD 100% VEG JC 64Z	64 OZ	328390	4	1.470	0.000	\$5.88
04126816188	HRD L/S 100% VEG JC	64 OZ	211027	13	1.296	0.000	\$16.85
04126818636	HRD LS APL WH GRP JC	64 OZ	078500	10	0.915	0.000	\$9.16
04126818640	HRD CRAN PMGRNT CKTL	64 OZ	035010	7	1.162	0.000	\$8.13
04126818641	HRD MNGO PCH JC BLND	64 OZ	046940	9	0.876	0.000	\$7.88
04126818642	HRD TROP JUICE BLEND	64 OZ	035230	20	0.927	0.000	\$18.54
04126818643	HRD BRRY JUICE BLEND	64 OZ	035490	3	0.856	0.000	\$2.57
04126820236	HRD JLLY CRNBRRY SCE	14 OZ	009310	569	0.733	0.000	\$417.08
04126820237	HRD JLLY CRNBRRY SCE	8 OZ	009410	35	0.625	0.000	\$21.88
04126820238	HRD WHLE CRNBRRY SCE	14 OZ	009450	72	0.752	0.000	\$54.14
72543994023	NPLC ORG APPLE JUICE	64 OZ	358630	7	1.450	0.000	\$10.15
72543994024	NPLC ORG CRAN JCE	64 OZ	209917	4	2.090	0.000	\$8.36
72543994028	NPLC ORG GRAPE JUICE	64 OZ	358110	1	2.690	0.000	\$2.69
DONATE subtotals:				857			\$716.11

Hannaford subtotals: 857

\$716.11

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 \$334.23

CLEMENT PAPPAS CO. : Total Quantity = 857 Amount Due : \$716.11