



INVOICE

Invoice Number: PBB00993341
Invoice Date: 01/13/2017
Vendor Number: 00013466
Customer Number: 025449
Terms: NET20

Remit to: HEB GROCERY COMPANY, LP, P.O. BOX 202531, DALLAS, TX, USA, 75320-2531
Contact Phone: 210/938-9377

CPFR NESTLE WATERS NA-HAWK
NESTLE WATERS NORTH AMERICA
ATTN: JAMIE WASHINGTON
1322 CRESTSIDE DR. STE 100
COPPELL TX 75019
USA

Deal Number: 2764393
Deal Dates: 12/19/2016 - 01/29/2017
Deal Comment: 000475468-
Deal Reason:
Proof of Perf: -

| Item | PO Number | PO Date | Rec No | Recp Dt | Qty | UOM | Billback/Unit | Total Billback |
|-------------------------|-----------|------------|--------|------------|------|-----|---------------|----------------|
| 797480 OZARKA SPRING | 67X400947 | 12/27/2016 | 66051 | 01/11/2017 | 1716 | EA | 0.6000 | 1,029.60 |
| 797480 OZARKA SPRING | 67X408517 | 01/04/2017 | 66073 | 01/11/2017 | 1716 | EA | 0.6000 | 1,029.60 |
| 797480 OZARKA SPRING | 67X408518 | 01/04/2017 | 66037 | 01/11/2017 | 1716 | EA | 0.6000 | 1,029.60 |

Please Pay This Amount If not paid by term date, this invoice will be deducted. TOTAL: \$3,088.80

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1322 CRESTSIDE DR. STE 100
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