

Clement Pappas & Co., Inc.
Clement Pappas
1 Collins Drive
Carneys Point NJ 08069

Shamrock Foods Company
Accounts Payable Deduction

Bill To:

Clement Pappas & Co., Inc.
Clement Pappas
1 Collins Drive
Carneys Point NJ 08069

Tel: (856) 455-1000

Fax: (856) 451-3686

eMail: salesaccounting@clementpappas.com

Ext:

Memo Number:

717094

Memo Date:

09/02/2017

Memo Type:

Accounts Payable Deduction

Memo Amount:

4,028.35

Due Date:

09/02/2017

Memo Terms:

Immediate

Remit To

Shamrock Foods Company
Corporate Allowance Department
PO Box 52410
Phoenix Az 85072-2410

Contract Reference:

2387

Clement Pappas - Purchase

Comments:

Remit to Contact: Shamrock Vendor

Vendor Contact

Tel: (602) 477-2500

Ext:

Fax: (602) 477-2535

eMail: shamrockvendorbillings@shamrockfoods.com

Allowance Program:

169936 Clement Pappas - Addtl DPA

Clement Pappas - Addtl DPA - ongoing

DPA - Divisional Program Allowance

Program Activity For Date Between: Activity Period: 08/26/2017 to 09/01/2017

002 - Arizona Foods Division

A/P Vendor : 00192241

Earnings:	789.00
Adjustments:	0.00
Net Total:	789.00
Administration Fees:	0.00
Memo Sub-total:	789.00

Memo Program Detail:

Product	Pack	Label	Description	MFG-ID	Qty	Weight	Amount
2242301	4/1/GL	KATYO	JUICE, LEMON 100% PET	12151	90.00	3,420.000	540.00
2241941	12/46/OZ	REJUO	JUICE, APPLE 100% PET	12142	45.00	1,890.000	90.00
2242841	48/5.5/OZ	REJUO	JUICE, ORANGE 100% IND CAN	12160	15.00	300.000	15.00
2242321	12/32/OZ	KATYO	JUICE, LEMON 100% PET	12152	24.00	696.000	144.00
					174.00	6,306.000	789.00

Allowance Program:

185756 Clement Pappas - DPA

Clement Pappas - DPA 16.5% All products - Ongoing

DPA - Divisional Program Allowance

Program Activity For Date Between: Activity Period: 08/26/2017 to 09/01/2017

002 - Arizona Foods Division

A/P Vendor : 00192241

Earnings:	3,045.85
Adjustments:	0.00
Net Total:	3,045.85
Administration Fees:	0.00
Memo Sub-total:	3,045.85

Memo Program Detail:

Product	Pack	Label	Description	MFG-ID	Qty	Weight	Amount
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Memo Number: 717094
Contract Reference: 2387 Clement Pappas - Purchase

2241991	12/46/OZ	REJUO	JUICE, PRUNE 100% PET	12147	36.00	1,512.000	215.86
2242301	4/1/GL	KATYO	JUICE, LEMON 100% PET	12151	90.00	3,420.000	519.90
2242321	12/32/OZ	KATYO	JUICE, LEMON 100% PET	12152	24.00	696.000	116.82
2242331	8/64/OZ	REJUO	JUICE, APPLE 100% PET	12153	60.00	2,340.000	165.83
2242391	48/5.5/OZ	REJUO	JUICE, APPLE 100% IND CAN	12157	90.00	1,800.000	259.88
2242821	48/5.5/OZ	REJUO	JUICE, CRANBRY COCKTL 27% IND	12158	60.00	1,200.000	157.91
2242831	48/5.5/OZ	REJUO	JUICE, GRAPEFRUIT WHT 100% IND	12159	45.00	900.000	142.98
2242841	48/5.5/OZ	REJUO	JUICE, ORANGE 100% IND CAN	12160	15.00	300.000	53.62
2242871	6/10/CN	BHVSO	SAUCE, CRANBERRY WHL	12167	16.00	784.000	95.71
2266841	48/5.5/OZ	RUBYK	JUICE, PRUNE 100% IND CAN	3304805RK	45.00	900.000	200.25
2241981	12/46/OZ	REJUO	JUICE, PINEAPPLE 100% PET	12146	18.00	756.000	89.04
2241971	12/46/OZ	REJUO	JUICE, ORANGE 100% PET	12145	18.00	756.000	80.27
2241951	12/46/OZ	REJUO	JUICE, CRANBRY COCKTL 27% PET	12143	15.00	630.000	44.55
2241941	12/46/OZ	REJUO	JUICE, APPLE 100% PET	12142	45.00	1,890.000	148.50
2545291	24/10/OZ	REJUO	JUICE, CRANBRY COCKTL 27% PET	13897	18.00	331.200	41.58
2886681	48/5.5/OZ	REJUO	JUICE, PINEAPPLE 100% IND CAN	15450	180.00	3,600.000	650.13
2805381	12/46/OZ	RUBYK	JUICE, GRAPE 100% PET	3401244RK	15.00	630.000	63.02
					790.00	22,445.200	3,045.85

Allowance Program:

186089 Clement Pappas - DPM
 Clement Pappas - DPM \$.25/cs
 DPM - Divisional Product Marketing

Program Activity For Date Between: Activity Period: 08/26/2017 to 09/01/2017

002 - Arizona Foods Division

A/P Vendor : 00192241

Earnings:	193.50
Adjustments:	0.00
Net Total:	193.50
Administration Fees:	0.00
Memo Sub-total:	193.50

Memo Program Detail:

Product	Pack	Label	Description	MFG-ID	Qty	Weight	Amount
2241941	12/46/OZ	REJUO	JUICE, APPLE 100% PET	12142	45.00	1,890.000	11.25
2886681	48/5.5/OZ	REJUO	JUICE, PINEAPPLE 100% IND CAN	15450	180.00	3,600.000	45.00
2241971	12/46/OZ	REJUO	JUICE, ORANGE 100% PET	12145	18.00	756.000	4.50
2241981	12/46/OZ	REJUO	JUICE, PINEAPPLE 100% PET	12146	18.00	756.000	4.50
2241991	12/46/OZ	REJUO	JUICE, PRUNE 100% PET	12147	36.00	1,512.000	9.00
2242301	4/1/GL	KATYO	JUICE, LEMON 100% PET	12151	90.00	3,420.000	22.50
2242321	12/32/OZ	KATYO	JUICE, LEMON 100% PET	12152	24.00	696.000	6.00
2242331	8/64/OZ	REJUO	JUICE, APPLE 100% PET	12153	60.00	2,340.000	15.00
2242391	48/5.5/OZ	REJUO	JUICE, APPLE 100% IND CAN	12157	90.00	1,800.000	22.50
2242821	48/5.5/OZ	REJUO	JUICE, CRANBRY COCKTL 27% IND	12158	60.00	1,200.000	15.00
2242831	48/5.5/OZ	REJUO	JUICE, GRAPEFRUIT WHT 100% IND	12159	45.00	900.000	11.25
2242841	48/5.5/OZ	REJUO	JUICE, ORANGE 100% IND CAN	12160	15.00	300.000	3.75
2266841	48/5.5/OZ	RUBYK	JUICE, PRUNE 100% IND CAN	3304805RK	45.00	900.000	11.25
2805381	12/46/OZ	RUBYK	JUICE, GRAPE 100% PET	3401244RK	15.00	630.000	3.75
2545291	24/10/OZ	REJUO	JUICE, CRANBRY COCKTL 27% PET	13897	18.00	331.200	4.50
2241951	12/46/OZ	REJUO	JUICE, CRANBRY COCKTL 27% PET	12143	15.00	630.000	3.75
					774.00	21,661.200	193.50