

LOCATION 018011

SUPERVALU INC.
PROMOTION CHARGEBACK

DOCUMENT 0018101249650792065565 VENDOR 0759605 PRODUCT 001
TOTAL AMT 70.34 VENDOR CONTRACT NBR RSW CASE PACK
BANNER GROUP C DESCRIPTION RSW 8oz 12PK-6pk 700ml-12oz 12p Ad 1.22
COMMENTS COGS-RSW 8oz 12PK-6pk 700ml-12oz 12p Ad 1.22

TYPE COST OF GOODS
AD DATE 01/15/17 WEEK NBR FINAL

NESTLE WATERS NORTH AMERICA
ATTN LISA PILNEY
1322 CRESTSIDE DRIVE STE 100
COPPELL TX 75019

SUPERVALU - MIDWEST REGION
P.O. BOX 9340
MINNEAPOLIS MN 55440-9340
CENTRAL.DISBURSEMENTS@SUPERVALU.COM

REFERENCE	0792065565	BEGIN DT	01/14/17	END DT	02/03/17	DUE DT	02/10/17
DESCRIPTION		REASON		CHB	QTY	ALLOW	AMOUNT
UPC		INT	ITEM CD				
ICE MTN SPRING WATER 12PK		SALES		5		2.2200	11.10
0000000-83046-13479		00444-1602					
ICE MTN 12 PACK 8 OZ.WATER		SALES		17		2.1000	35.70
0000000-83046-50402		00444-8238					
ICE MTN 6PK SPORT		SALES		11		2.1400	23.54
0000000-83046-62433		00444-5660					

AMOUNT DEDUCTED SUPERVALU - MIDWEST REGION

70.34