



REMIT TO: ALBERTSONS COMPANIES
DENVER DIVISION
PO BOX 742918
LOS ANGELES CA 090074

VENDOR: NESTLE WATERS NORTH AMERICA
NWWASHINJA@NESTLE.COM
1322 CRESTSIDE DR SUITE 100
COPPELL TX 75019

INVOICE NO: 7051592
INVOICE DATE: 2/14/2017
VENDOR OFFER NO: 2872594
A/P PAYEE NO: 00001991
A/R CUST NO: 113289 000
BILLED BY: DHEND03
VENDOR / LOG: 29705 / 1701801
CM: 2 **BUYER:** JF

Do Not Remit. We will deduct this from our next payment.

Whs.	Item #	UPC	Pack	Size	Item Description
01	03200008	0-68274-73529	001	28-16.9	Nstle Pure Life

Comments: SHIP TO STORE 01/25/17-02/10/17 (12196 @ \$0.50) \$6,098.00

Performances: 2/1/2017 2/1/2017 ELECTRONIC DIS DSD CMA ALLOWA

Total Item Allowance: \$6,098.00

OINR=OFF INVOICE NOT RECEIVED

BB & OINR = BILLBACK AND OFFINVOICE NOT RECEIVED

TOTAL ALLOWANCE AMOUNT DUE: **\$6,098.00**

Payment Terms: Net invoice due upon receipt. (We reserve the right to deduct the amount of this invoice from our next payment.)

Proof of Performance: Retained at our office for 6 months from the beginning of the performance.

**** Please direct all inquiries to email address: promo.billing-issues@safeway.com**

ACCT DIST:(ALBERTSONS USE ONLY)

392115-6540-313 = \$6,098.00

PGM: RECS 150 / EDEALS

BATCH: S36

Notice of Promotional Allowances

Page 1 of 2

1. ☒ New ☐ Revised ☐ Cancel 2. ☒ Overlapping w/ Offer See Comments 3. Location 05 - Denver**4. For per case allowances only:**Order Dates: _____ to _____
Ship Dates: _____ to _____
Arrival Dates: _____ to _____5. Offer Number: 2872594**A/S/N Use Only**Whse# 0501 Vendor# 29706 Log# 1701801
Whse# 0501 Vendor# 29705 Log# 1701801*Note: If this offer contains case allowances for the NorCal and/or Seattle Division, the order, ship, and arrival dates will be automatically shifted earlier to accommodate product transportation to Alaska and / or Hawaii.*6. Perf Date Range 2/1/2017 to 2/7/2017 OR Specific Performance 1wk Wed Unadv Wk 05 2017
Name6a. Allow Date Range: 1/25/2017 to 2/10/2017

7. Flat Allowance Amt _____ 8. Flat Performance Code _____

11. Billing Name Nestle Waters of North America (000297)
12. Billing Address 9139 Quail Cove Drive
Elk Grove, CA 95624
13. Representative Courtney Lamar
14. Telephone 281-772-7356
15. Contact Email courtney.lamar@waters.nestle.com
16. Contact Fax _____

17. Corporate Item Code	UPC				20. Vendor Pack / Size	21. Brand & Product Description	22. Allow Type	23. Allow Amt.	24. O / I D	25. Performance Code		22. Allow Type	23. Allow Amt.	24. O / I D	25. Performance Code
	9. Sys #	10. Mfg #	18. Case Code	19. Consumer Code											
03200008	000	68274	73529	73413	28-16.9 FZ	NSTLE PURE LIFE	S	0.50	B	06	and 88				
03200008	000	68274	73529	73414	28-16.9 FZ	NSTLE PURE LIFE	S	0.50	B	06	and 88				
03200008	000	68274	73529	73529	28-16.9 FZ	NSTLE PURE LIFE	S	0.50	B	06	and 88				
08200920	000	71142	00400	00400	24-.5 LT	ARWHD MOUNTAIN SPRING WATER	S	0.48	B	06	and 88				

Extended Terms - Discount %: _____

Extended Terms - Discount Days: _____

Extended Terms - Net Days: _____

Specified Orders: _____

28. Comments:**Overlapping and deal comments could not fit in this section. Please review the separate attachment for the details.**

All retail pricing, event details, retail execution and supply chain practices shall be determined at the sole discretion of Albertsons/Safeway/NAI (A/S/N), notwithstanding anything to the contrary in vendor's comments. A/S/N hereby rejects any added language to the contrary.

This agreement includes and incorporates all terms and conditions set forth on the user acceptance agreement and acknowledged at sign on to the application.

29. Date Offer

Mfg's Representative certifies this offer is being made to the trade on an equal and proportionate basis.

Signed 1/12/2017

30. Manufacturer Representative Signature

Courtney Lamar

31. A/S/N

B3

32. A/S/N Representative Signature

TEDI PADILLA

Notice of Promotional Allowances**Page 2 of 2**

1. ☒ New ☐ Revised ☐ Cancel 2. ☒ Overlapping w/ Offer See Comments 3. Location 05 - Denver 5. Offer Number: 2872594
6. Perf Date Range _____ to _____ OR Specific Performance Name 1wk Wed Unadv Wk 05 11. Vendor Name Nestle Waters of North America (000297)

Comments

Overlapping With Offer(s)#: 2872676-WDEN, 2872688-WDEN

AH 24pk 0.5L, NPL 28pk 0.5L, and Nestea 12pk 12oz Case Pack, Ad Bundle, STS (TA 1-JHUGPT)

Combine with Nestea 12pk 12oz NOPA 2964259 (TA 1-JJRFMX)

Overlapping Offer:

2872688

NPL 28pk 0.5L Case Pack, 2017 EDLP, OI

Off Invoice of \$1.20 to support \$3.99 retail. Full year 201

2872676

Arrowhead 24pk 0.5L, 2017 EDLP, OI

Off Invoice of \$1.32 to support \$3.99 retail for full year 2017

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