

LOCATION 009011

SUPERVALU INC.
PROMOTION CHARGEBACKDOCUMENT 0109100155459170026678 VENDOR 0166157 PRODUCT 012
TOTAL AMT 220.84 VENDOR CONTRACT NBR CHURCH-DWIGHT
BANNER ALBERTSONS GMBH DESCRIPTION Mar FA 2/15-3/21
COMMENTSTYPE DC FA-LOCAL BILLBACK
AD DATE WEEK NBR 01CHURCH & DWIGHT COMPANY
ATTN JESSICA LARSON
6300 OLD SHAKOPEE RD #110
BLOOMINGTON MN 55438ALBERTSONS LLC - SUNDRIES
P. O. BOX 9340
MINNEAPOLIS MN 55440-9340
CENTRAL.DISBURSEMENTS@SUPERVALU.COM

REFERENCE	9170026678	BEGIN DT	02/15/17	END DT	03/21/17	DUE DT	02/17/17		
DESCRIPTION	UPC	REASON	INT	ITEM	CD	CHB	QTY	ALLOW	AMOUNT
REPHRESH CLN BAL FRSH KIT	0000000-22600-00113	SALES					1	4.0000	4.00
		00724-6713							
REPHRESH PROB FEM SUPPLIMNT	0000000-22600-00115	SALES					2	6.0000	12.00
		00724-6705							
FIRST RSP EARLY RES PREG TST	0000000-22600-90127	SALES					3	3.7400	11.22
		00730-6418							
FIRST RSP RAPID RESULT TST	0000000-22600-90132	SALES					9	4.2000	37.80
		00745-1016							
FIRST RSP TEST & CONFIRM	0000000-22600-90133	SALES					1	4.9500	4.95
		00708-3900							
FIRST RSP DIGITAL GOLD	0000000-22600-90150	SALES					1	6.5100	6.51
		00712-3342							
ARM & HAM TR TTHPST REJV MNT	0000000-33200-00016	SALES					1	1.2000	1.20
		00788-6484							
ARM & HAM ADV WHT TOOTHPASTE	0000000-33200-18169	SALES					2	4.8000	9.60
		00744-2270							
ARM & HAM TC PEROXICARE TP	0000000-33200-18732	SALES					2	4.8000	9.60
		00744-2262							

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DESCRIPTION	UPC	REASON	INT	ITEM	CD	CHB QTY	ALLOW	AMOUNT
ARM & HAM AP ULMX INV SL PWF	0000000-33200-19470	SALES				1	3.9600	3.96
		00708-5061						
ARM & HAM APDEO INVSOL FRESH	0000000-33200-19724	SALES				3	3.9600	11.88
		00710-3252						
ARM & HAM APDEO SOL INV SPRT	0000000-33200-19744	SALES				1	3.9600	3.96
		00710-3245						
ARM & HAM ESS NTRL DEO UNSCN	0000000-33200-19792	SALES				2	3.9600	7.92
		00750-4012						
ARM & HAM ESS NTL DEO FR SCT	0000000-33200-19793	SALES				1	3.9600	3.96
		00750-4020						
ORAJEL MAX STRENGTH GEL	0000003-10310-28313	SALES				1	4.0800	4.08
		00728-0779						
ORAJEL MOUTH SORE RINSE	0000003-10310-99880	SALES				3	2.0400	6.12
		00727-2602						
BATISTE DRY SHAMPOO BLUSH	0000050-10724-82737	SALES				1	12.9600	12.96
		00703-1297						
BATISTE DRY SHAMPOO DARK	0000050-10724-82744	SALES				2	15.1200	30.24
		00703-1396						

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DESCRIPTION		REASON		CHB	QTY	ALLOW	AMOUNT
UPC		INT ITEM CD					
BATISTE DRY SHAMPOO ORIGNL		SALES		3		12.9600	38.88
0000050-10724-82748		00703-1131					

AMOUNT DEDUCTED ALBERTSONS LLC - SUNDRIES

220.84