

LOCATION 015011

SUPERVALU INC.  
PROMOTION CHARGEBACK

DOCUMENT 0015103007230792116265 VENDOR 0759605 PRODUCT 001  
TOTAL AMT 98.40 VENDOR CONTRACT NBR ICE MTN WATER  
BANNER LUND BYERLYS DESCRIPTION IM 8OZ 12PK-12Z 12PK-7OZML 6PK BOGO 1.19  
COMMENTS COGS TA 1-JNEAWA

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

| REFERENCE                  | 0792116265 | 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 MNTN SPRING WATER 12PK |            | SALES      |          |        | 3        | 2.0000 | 6.00     |
| 0000000-83046-13479        |            | 00444-1602 |          |        |          |        |          |
| ICE MTN ICE MTN SPRING     |            | SALES      |          |        | 22       | 3.6000 | 79.20    |
| 0000000-83046-50402        |            | 00444-8238 |          |        |          |        |          |
| ICE MTN 6PK SPORT          |            | SALES      |          |        | 4        | 3.3000 | 13.20    |
| 0000000-83046-62433        |            | 00444-5660 |          |        |          |        |          |

AMOUNT DEDUCTED SUPERVALU - NORTHERN REGION

98.40