

FROM:  
AHOLD USA  
PO BOX 7200  
CARLISLE PA 17013

FOR:  
NORMAN LAPOINTE  
RECKITT BENCKISER  
MORRIS CORP CENTER IV/399 INTER HWY  
PO BOX 225  
PARSIPPANY NJ 07054-0225

INVOICE NO: X658609  
REFERENCE: 628321 P01W01 CASEBB  
DEAL/PO#: AUSA1442165  
DEAL DATES: 03/20/16 TO 12/31/16  
INVOICE DATE: 01/09/17  
DUE DATE: 01/09/17  
TERMS: SEE BELOW

BUYER CODE: N021  
JOANNE LEONARDI 717-960-4212

BILL TO VENDOR ID: 10 071839  
RECKITT BENCKISER

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	AMOUNT
007195	AIRBORNE ORIG ORNG 10CT	87		.4370	38.02
	PK: 72 SZ: 10 CO				

TOTAL: \$38.02

\* \* TO RECEIVE INVOICES VIA EMAIL  
\* \* SEND MESSAGE TO AUSA.AFS-AR-INVOICING.GROUP@AHOLD.COM

IF INVOICE IS NOT PAID BY 01/09/17, THE INVOICE  
AMOUNT WILL BE DEDUCTED FROM THE NEXT PAYMENT TO:

MADED C&S RECKITT BENCKISER INC

PLEASE REMIT PAYMENT TO:

AHOLD FINANCIAL SERVICES  
3213 PAYSPIRE CIRCLE

CHICAGO IL 60674

TO ASSURE PROPER CREDIT, PLEASE  
SUPPLY INVOICE NO. ON YOUR CHECK.