



Reclamation Invoice - BIG Y

Period 01 - FY2019

Remit Payment To:

DEDUCTION NOTICE ONLY
IMMEDIATE DEDUCTION TAKEN
DO NOT REMIT PAYMENT

PRODUCT HELD AT CENTER FOR 30 DAYS FOR
REVIEW AND DISPOSITION; AFTER THAT TIME
PRODUCT WILL BE DISPOSED OF.

IF PRODUCT IS HELD, CALL ANN MARIE PAPA @
860-426-1533 X 710 FOR REVIEW/PICKUP

Invoice Date: 10/13/2018
Invoice Number: BR19010249
Period Number: Period 01 - FY2019
Vendor ID: 0000080337
Alt Vendor ID: 100232

Bill To: MCCORMICK & CO. ZATARAINS

JOH
1 PROGRESS ROAD
BILERICA, MA 01821

Product Disposition: COP RC

Invoice Total: \$72.80

Invoice Number: BR19010249

Vendor ID:0000080337

Alt Vendor ID:100232

UPC	Description	Quantity	Price	Invoice %	Extension
07142901269	*****ZATARAINS BOURBON CH	10	\$1.55	100%	\$15.50
07142901114	*****ZATARAINS NOS WILD B	15	\$1.07	100%	\$16.05
07142901223	*****ZATARAIN'S RICE PILA	1	\$1.44	100%	\$1.44
07142909535	ZATARAINS DIRTY RICE MIX	1	\$1.55	100%	\$1.55
07142909523	ZATARAINS JAMBALAYA MIX	1	\$1.55	100%	\$1.55
07142901113	ZATARAINS NOS GRLC BTTR F	1	\$1.07	100%	\$1.07
07142909849	ZATARAINS RED BEANS&RICE	2	\$1.55	100%	\$3.10
07142901227	ZATARAIN'S SPANISH RICE	2	\$1.07	100%	\$2.14
07142901036	ZATARAIN'S YELLOW RICE FM	1	\$1.44	100%	\$1.44
07142901306	ZATARIANS CILANTRO LIME R	1	\$1.07	100%	\$1.07
07142909849	ZTRNS RICE RED BEAN	1	\$1.55	100%	\$1.55
07142901114	ZTRNS WLD BRWN RCE	11	\$1.07	100%	\$11.77

Totals: 47 \$58.23

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Summary of Return/Processing Costs

Total Invoiced Items:	47	\$58.23
RCC Per Item:	0.3100	\$14.57
Percentage Of Invoice:	100%	

Product Disposal:

COP RC

Invoice Total: \$72.80