Invoice Date	Invoice #			
2/17/2017	2080786			

Store Earnings Summary

Store Number	Store Name	Total QTY	Value		
123	HOMELAND 123	1	\$10.86		
124	COST PLUS 124	2	\$21.72		
127	HOMELAND 127	1	\$7.66		
146	CASH SAVER 146	1	\$10.86		
148	HOMELAND 148	1	\$7.66		
169	HOMELAND 169	2	\$21.72		
170	HOMELAND 170	1	\$7.66		
178	HOMELAND 178	3	\$22.98		
182	HOMELAND 182	3	\$26.18		
195	CASH SAVE 195	2	\$18.52		
198	HOMELAND 198	2	\$15.32		
204	CASH SAVER 204	2	\$21.72		
217	CASH SAVE 217	2	\$18.52		
219	HOMELAND 219	1	\$7.66		
236	HOMELAND 236	1	\$7.66		
237	CASH SAVE 237	3	\$29.38		
238	HOMELAND 238	1	\$7.66		
247	HOMELAND 247	2	\$18.52		
267	HOMELAND 267	8	\$70.88		
273	HOMELAND 273	1	\$7.66		
357	UNITED 357	1	\$7.66		
359	UNITED 359	1	\$7.66		
361	UNITED 361	2	\$18.52		
363	UNITED 363	2	\$18.52		
366	UNITED 366	2	\$18.52		
367	UNITED 367	1	\$10.86		
373	UNITED 373	1	\$7.66		
377	UNITED 377	2	\$18.52		
379	CASH SAVER 379	1	\$10.86		
381	UNITED 381	1	\$7.66		
477	CASH SAVE 477	1	\$10.86		
479	SUPER SAVE 479	2	\$18.52		
510	COUNTRY MART 510	2	\$18.52		
511	COUNTRY MART 511	2	\$18.52		
513	COUNTRY MART 513	1	\$7.66		

Store Earnings Summary

Invoice Date	Invoice #
2/17/2017	2080786

Store Number	Store Name	Total QTY	Value	
515	HOMELAND 515	1	\$10.86	
519	FOOD WORLD 519	1	\$7.66	
563	HOMELAND 563	1	\$10.86	
590	PIGGLY WIGGLY 590	1	\$10.86	
752	CASH SAVE 752	1	\$10.86	
778	COST PLUS 778	1	\$10.86	
782	FOOD WORLD 782	1	\$7.66	
851	HOMELAND 851	1	\$10.86	
856	HOMELAND 856		\$10.86	
857	HOMELAND 857		\$7.66	
880	HOMELAND 880	4	\$37.04	
881	HOMELAND 881	1	\$7.66	
	•	Invoice Total:	\$705.02	

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HAC, Inc.









Bill To:

HORMEL & COMPANY (#172613) 1101 N MAIN ST AUSTIN, MN 55912

Invoice #	Billing Type	Amount Due				
2080786	Final Billing	\$705.02				
Invoice Date	Terms	Due Date				
2/17/2017	2/17/2017					
Description						
LLOYDS BBQ PORK, BEEF BILLBACKS						

Remit To:	Start Date E		Date	Log Number	
HAC, Inc.	1/20/2017	1/20/2017 2/7/2017		2017026MP	
PO BOX 25008	Category Manager Name		Buyer Name		
	Steve		Steve Bates		
Oklahoma City, OK 73125	Agreement Type		Invoice Type		
405-290-3470	Product Funding_P	rogram	Sta	andard Invoice	

Item Details

UPC	Item No.	Description	Size	Promo Dates	Promo Retail	UOM	Amount	QTY	Extended
0007892933587	516989	LLOYDS BBQ PORK	15 OZ			Cases	\$7.660	41	\$314.06
0007892933588	517029	LLOYDS BBQ BEEF	15 OZ			Cases	\$10.860	36	\$390.96
						77	\$705.02		

Amount Due \$705.02

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