



REMIT TO: ALBERTSONS COMPANIES
DENVER DIVISION
PO BOX 742918
LOS ANGELES CA 090074

VENDOR: FRENCHS FOOD COMPANY LLC
NACLAIMS@RECKITTBENCKISER.COM

CHESTER NJ 7930

INVOICE NO: 7050822
INVOICE DATE: 2/3/2017
VENDOR OFFER NO: 2823289
A/P PAYEE NO: 00522763
A/R CUST NO: 164151 000
BILLED BY: MCLAP03
VENDOR / LOG: 24465010 / 1632801
CM: 59 **BUYER:** MG

Do Not Remit. We will deduct this from our next payment.

Whs.	Item #	UPC	Pack	Size	Item Description
01	05400017	0-41500-95641	012	6.8 OZ	Franks Redhot Stingin

Comments: NEW ITEM PLACEMENT ALLOWANCE

\$5,000.00

Total Item Allowance: **\$5,000.00**

Whs.	Item #	UPC	Pack	Size	Item Description
01	05400111	0-41500-01318	012	15 OZ	Frenchs Worcestershire

Comments: NEW ITEM PLACEMENT ALLOWANCE

\$5,000.00

Total Item Allowance: **\$5,000.00**

Whs.	Item #	UPC	Pack	Size	Item Description
01	05400978	0-41500-95639	012	6.8 FZ	Franks Redhot Siracha

Comments: NEW ITEM PLACEMENT ALLOWANCE

\$5,000.00

Total Item Allowance: **\$5,000.00**

Whs.	Item #	UPC	Pack	Size	Item Description
01	05400979	0-41500-95899	012	6.8 OZ	Franks Redhot Swt & Sr

Comments: NEW ITEM PLACEMENT ALLOWANCE

\$5,000.00

Total Item Allowance: **\$5,000.00**

Whs.	Item #	UPC	Pack	Size	Item Description
01	05400996	0-46590-05140	012	6.8 OZ	Franks Redhot Rajili S

Comments: NEW ITEM PLACEMENT ALLOWANCE

\$5,000.00

Total Item Allowance: **\$5,000.00**

OINR=OFF INVOICE NOT RECEIVED

BB & OINR = BILLBACK AND OFFINVOICE NOT RECEIVED

TOTAL ALLOWANCE AMOUNT DUE:

\$25,000.00

Payment Terms: Net invoice due upon receipt. (We reserve the right to deduct the amount of this invoice from our next payment.)

Proof of Performance: Retained at our office for 6 months from the beginning of the performance.

**** Please direct all inquiries to email address: promo.billing-issues@safeway.com**

ACCT DIST:(ALBERTSONS USE ONLY)

392115-6540-302 = \$25,000.00

PGM: RECS 150 / EDEALS

BATCH: S52