| Vendor | | | Master | Buyer | Deduct Date | Claim Type | C | Claim Number | Claim Total | | | |
|----------------------|---------|---|------------------|----------------|-------------|---------------|---------------|---------------|---------------|------------|------------|------------|
| HERSHEY CHOCOLATE CO | | | U0555 | 20654 | 07/04/2017 | ScanDown | | 266916 | -25.91 | | | |
| PO Recei | ving | Invoice | Check | Created | | Approved | Aims Claim No | 0 | Internal | | | |
| | | AI121 06/04/2017 | | | 06/04/2017 | | | False | | | | |
| Qt | Amount | Total Item Desc | | | | Item No | UPC | Deal No | Aims Claim No | Ad Group | Begin Date | End Date |
| 63.0000 | -0.0500 | -3.15 Hershey's Kisses With Almonds | | | | 3838547 | 0003400013287 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 32.0000 | -0.0500 | -1.60 Rolo Miniatures DRC | | | | 3846342 | 0003400037840 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 10.0000 | -0.0500 | -0.50 Reese's Peanut Butter Cups Miniatures DRC | | | | 3846359 | 0003400045343 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 48.0000 | -0.0500 | -2.40 Reese's Peanut Butter Mini Eggs DRC | | | | 3846383 | 0003400047901 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 19.0000 | -0.0500 | -0.95 Hershey's Miniatures Assortment Bag | | | | 3846433 | 0003400021384 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 31.0000 | -0.0500 | -1.55 Kisses Carrot Cake DRC | | | | 3846441 | 0003400012695 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 19.0000 | -0.0500 | -0.95 Reese's Pieces Egg DRC | | | | 3846664 | 0003400011467 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 54.0000 | -0.0500 | -2.70 Hershey's Milk Chocolate Kisses | | | | 3846698 | 0003400013387 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 22.0000 | -0.0500 | -1.10 Hershey's Milk Chocolate Pretzel Bits Egg | | | | 3847795 | 1003400022653 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 28.0000 | -0.0500 | -1.40 Hershey's Extra Creamy Eggs DRC | | | 3863990 | 0003400022004 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 | |
| 54.0000 | -0.0500 | -2.70 Hershey's Milk Chocolate Eggs | | | | 3864055 | 0003400018999 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 34.0000 | -0.0500 | -1.70 Hershey's Cookies N Creme Eggs DRC | | | 3864170 | 0003400019637 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 | |
| 16.0000 | -0.0500 | -0.80 Kit Kat Miniatures DRC | | | 3864212 | 0003400022607 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 | |
| 16.0000 | -0.0500 | -0.80 Hershey's Milk Chocolate Marshmallow Eggs DRC | | | 3864253 | 1003400023843 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 | |
| 26.0000 | -0.0500 | -1.30 Hershey's Candy Coated Eggs DRC | | | 3864329 | 0003400022615 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 | |
| 37.0000 | -0.0500 | -1.85 Reese's Peanut Butter Bunnies DRC | | | | 3865938 | 0003400047903 | <u>866639</u> | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 4.0000 | -0.0500 | -0.20 York Peppermint Pattie Eggs | | | | 3867439 | 0003400004132 | 866639 | | VERSION 5 | 02/02/2017 | 04/18/2017 |
| 1.0000 | -0.2600 | -0.261% Perform | nance Fee - 1% P | erformance Fee |) | | | | | | | |