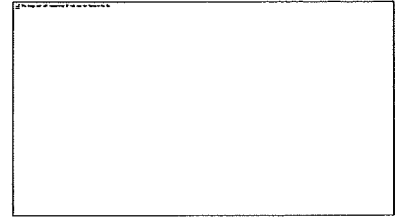


Solutions 2 GO Inc.
190 Statesman Drive
Mississauga, Ontario
L5S 1X7
Tele: 905 564-1140
Fax: 905 564-9114



Back End Rebate Information

BER Tracking #: 1728
Date Requested: 1/5/2017 0:00
Vendor: WARNER
Vendor Currency: CAN
Customer: TOYS-DISTWB
POP Required? Yes
Requested By: JAY MLOTEK
Start Date: 12/16/2016
End Date: 12/22/2016
Notes:

Back End Rebate Items

UPC	Title	Format	BER Amount	Units	BER Total
883929450411	LEGO DIMENSIONS - STARTER PACK PS3 (EXC)	PS3	\$24.00	288	\$6,912.00
883929450381	LEGO DIMENSIONS - STARTER PACK PS4 (EXC)	PS4	\$24.00	81	\$1,944.00
883929557387	LEGO DIMENSIONS - STARTER PACK (W/SUPER)	PS4	\$24.00	455	\$10,920.00
883929450398	LEGO DIMENSIONS - STARTER PACK Wii-U (EXC)	Wii-U	\$24.00	558	\$13,392.00
883929450404	LEGO DIMENSIONS - STARTER PACK XB360 (EXC)	XB360	\$24.00	411	\$9,864.00
883929450374	LEGO DIMENSIONS - STARTER PACK XBONE (EXC)	XBONE	\$24.00	311	\$7,464.00
			Total:	2104	\$50,496.00

Vendor Rep Name: Kim Nicholls
(Please Print)

Vendor Pre-Approval: _____
(Please Sign)

Vendor Approval: [Signature]
(Activity Complete & POP Provided. Please Sign)

Vendor Ref #: 1238599

Date: 1/6/17

S2G Rep:

Amount Approved:

SPECIAL DEAL : TEMPORARY MARKDOWN
LEGO DIMENSIONS STARTER - SAVE \$30
Event ID: DEC 16 FLYER

Deal Year 2016

Document Number: 044686

VENDOR		TOYS "R" US	
Vendor:	42220 SOLUTIONS 2GO (WARNER BRO	GST Registration Number	105336788RT0001
GST Registration Number	860003078RT0008	Registered Company Name:	TOYS "R" US (CANADA) LTD.
Registered Company Name:	SOLUTIONS 2GO (WARNER BRO	Address:	2777 LANGSTAFF RD.
Address:	190 STATESMAN DRIVE		CONCORD, ONTARIO
	MISSISSAUGA, ONTARIO		L4K 4M5
Telephone: 905-564-1140	Fax:	Telephone: 9056602000	Fax: 9056602021
Represented by: JAY MLOTEK	Function:	Represented by: MICHAEL JOHNSON	Function: BUYER
		Finance:	Ziva Atlas
Duns Number :			

Agreement valid from: 16/12/2016 To: 22/12/2016
Curr of payment: CAD
Total Deal Amount (Excluding Taxes): CAD 50496.00
Allowances will be collected by: CHARGEBACK

SKN Item Description	MERNO	Unit Markdown	Pieces	Total Markdown	Vendor Funding	
					Per Unit	Total
269859 PS4 LEGO DIMENSIONS SUPERGIRL START	620738		455		24.00	10,920.00
770337 PS3 LEGO DIMENSIONS	45041		288		24.00	6,912.00
770353 PS4 LEGO DIMENSIONS	45038		81		24.00	1,944.00
770361 WII U LEGO DIMENSION	45039		558		24.00	13,392.00
770388 X360 LEGO DIMENSIONS	45040		411		24.00	9,864.00
770391 XB1 LEGO DIMENSIONS	45037		311		24.00	7,464.00
	TOTAL					50,496.00

On behalf of TRU (buyer) (Signature) _____

Date _____

On behalf of Vendor (Signature) _____

Date _____

Approved by (Signature) _____

Date 01-07-16

(Name) _____

Approved by (Signature) _____

Date _____

(Name) _____

***** End of Report *****

Flyer Analysis :Hist Detail: By Buyer

FLYER PERIOD: 2016/12/16 - 2016/12/22 Tag:

Event ID: 1640

DIVISION: 2

Buyer: 53

(\$000's)

Ca Vendor Description Sta Item Type Reg Cost Reg Rd Ad Rd Save \$ Save CA NO Vnd \$ Pcs PROTECTION Sls \$ GM % GM \$ Vnd \$ Pcs ACTUAL Sls \$ GM % GM \$

2.J. Baker

001

53 M. Johnson

25 SOLUTIONS	PS4 LEGO	269859	Item (PT-LEGO DIMENSIONS)	All	\$80.85	\$99.99	\$99.99	0	0%	0	0.0	0	0.0	0.0	0.0	0	0.0	0.0%	0.0	
260																				
9 SOLUTIONS	LEGO DIM ADV TIME	278475	Item (PT-LEGO DIMENSIONS)	All	\$12.24	\$14.99	\$14.99	0	0%	44618	32.5	5,000	75.0	61.0%	45.8	0.0	648	0.0	0.0%	0.0
260																				
25 SOLUTIONS	PS3 LEGO	770337	Item (PT-LEGO DIMENSIONS)	All	\$83.94	\$99.99	\$99.99	0	0%	0	0.0	0	0.0	0.0	0.0	0	0.0	0.0%	0.0	
260																				
25 SOLUTIONS	PS4 LEGO	770353	Item (PT-LEGO DIMENSIONS)	All	\$88.23	\$99.99	\$99.99	0	0%	0	0.0	0	0.0	0.0	0.0	0	0.0	0.0%	0.0	
260																				
25 SOLUTIONS	Will U LEGO	770361	Item (PT-LEGO DIMENSIONS)	All	\$82.49	\$99.99	\$99.99	0	0%	0	0.0	0	0.0	0.0	0.0	0	0.0	0.0%	0.0	
260																				
25 SOLUTIONS	X360 LEGO	770388	Item (PT-LEGO DIMENSIONS)	All	\$84.78	\$99.99	\$99.99	0	0%	0	0.0	0	0.0	0.0	0.0	0	0.0	0.0%	0.0	
260																				
25 SOLUTIONS	X1 LEGO DIMENSIONS	770391	Item (PT-LEGO DIMENSIONS)	All	\$83.99	\$99.99	\$99.99	0	0%	0	0.0	0	0.0	0.0	0.0	0	0.0	0.0%	0.0	
260																				
25 SOLUTIONS	Item (PT-LEGO DIMENSIONS)	999999	Item (PT-LEGO DIMENSIONS)	All	\$100.20	\$99.99	\$69.97	30	30%	44618	45.8	1,500	105.0	0.4%	0.4	23.5	771	53.9	0.4%	0.2

25 SOLUTIONS	PS4 LEGO	269859	Item (RG-LEGO DIMENSIONS)	All	\$80.85	\$99.99	\$69.97	30	30%	44686	0.0	0	0.0	0.0	0.0	10.9	455	30.1	16.1%	4.8
260																				
25 SOLUTIONS	PS3 LEGO	770337	Item (RG-LEGO DIMENSIONS)	All	\$83.94	\$99.99	\$69.97	30	30%	44686	6.0	250	17.5	14.3%	2.5	6.9	288	19.4	13.6%	2.6
260																				
25 SOLUTIONS	PS4 LEGO	770353	Item (RG-LEGO DIMENSIONS)	All	\$88.23	\$99.99	\$69.97	30	30%	44686	6.0	250	17.5	8.2%	1.4	1.9	81	5.1	7.5%	0.4
260																				
25 SOLUTIONS	Will U LEGO	770361	Item (RG-LEGO DIMENSIONS)	All	\$82.49	\$99.99	\$69.97	30	30%	44686	12.0	500	35.0	16.4%	5.7	13.4	558	37.1	16.4%	6.1
260																				
25 SOLUTIONS	X360 LEGO	770388	Item (RG-LEGO DIMENSIONS)	All	\$84.78	\$99.99	\$69.97	30	30%	44686	6.0	250	17.5	13.1%	2.3	9.9	411	27.5	13.7%	3.8
260																				
25 SOLUTIONS	X1 LEGO DIMENSIONS	770391	Item (RG-LEGO DIMENSIONS)	All	\$83.99	\$99.99	\$69.97	30	30%	44686	6.0	250	17.5	14.3%	2.5	7.5	311	20.8	14.3%	3.0
260																				
25 SOLUTIONS	Item (RG-LEGO DIMENSIONS)	999999	Item (RG-LEGO DIMENSIONS)	All	\$88.23	\$99.97	\$69.97	30	30%	44686	36.0	1,500	105.0	8.2%	8.6	50.5	2,104	140.0	14.8%	20.7

up to 40% off

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*excludes Halo Flyer Assortment, Action Figures, Toy Vehicles and clearance. Selection varies. While they last. No rain checks.



Halo 23" Retro Skateboard Chrome Assortment
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NOW 55.97

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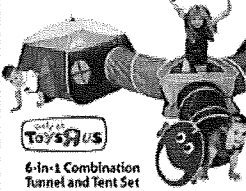
Black Escalade
 691070
 reg. 519.99
NOW 449.97



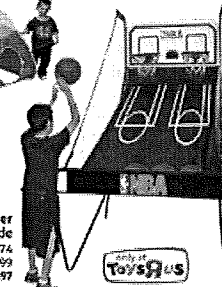
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