

TARGET STORES

Accounts Payable Research
P.O. Box 1296
Minneapolis, MN 55440-1296
(651) 855-0080

BILL TO:

STONYFIELD FARM - DFD
TMS DEDUCTION DEPT
10 BURTON DRIVE
LONDONDERRY, NH 03053

VENDOR: 1218626
CLAIM: 90C800592
DATE: 12/08/2016
TOTAL DUE: **\$3,889.90**

Debit Memo Number: 90C800592
Debit Memo Date: 12/08/2016
Vendor Number: 1218626
Debit Memo Total: \$3,889.90
Department Number: 284
Season: 2015-02
Type: Margin Guarantee
Vehicle: Margin Guarantee

REASON FOR CLAIM

To recover for EDLP funding not received for items 284-10-0759 & 284-10-0787. Per price change notification, these items were to receive a \$.10/unit EDLP. No collection has been located for these items.

Vendor Dispute Claim Form Guidelines

1. Submit one claim form for each dispute.
2. Target Vendor Dispute Claim forms are available on Partners On Line (<https://target.partnersonline.com>).
3. Research by using Partners on Line; additional questions can be answered by calling the Help Line at (612) 307-9208.
4. Attach all backup documentation to the Target Vendor Dispute Claim
5. Incomplete packets and claims older than 18 months from original document date will not be worked and a denial letter will be sent to the vendor.
6. Allow a minimum of 30 business days from the date received by Target for a response.
7. Submit disputes through Partners On Line or mail to:

Target Stores
Attn: Claims Tracking
PO Box 1296
Minneapolis, MN 55440

The following AP Dispute / Reconciliation Packets will be returned to the Vendor:

- Packets not containing a completed claim form
- Packets not containing all backup documentation
- Packets that are older than 18 months from the chargeback date
- Packets for chargebacks starting with 914, 90V98, TRT, VI, VC or Noncompliance



TARGET

Weekly Sales and Previous Scan Analysis

Vendor: 1218626 STONYFIELD FARM - DFD
DPCI: 284100759 STONYFIELD YOKID STRAWBANLA 6PK4Z

Sales Week	Regular Sales	Other Sales	Total Quantity	Scan Rate	Scan Due	Prev Units	Prev Scan	Prev Amt	---- Scan Rate Variance ----			----- Unit Variance -----			Balance Due
									Unit Balance	Scan Balance	Amt Due	Unit Balance	Scan Balance	Amt Due	
08/02/2015 - 08/08/2015	506	36	542	0.1000	\$54.20										
08/09/2015 - 08/15/2015	525	15	540	0.1000	\$54.00										
08/16/2015 - 08/22/2015	631	8	639	0.1000	\$63.90										
08/23/2015 - 08/29/2015	828	25	853	0.1000	\$85.30										
08/30/2015 - 09/05/2015	632	19	651	0.1000	\$65.10										
09/06/2015 - 09/12/2015	726	47	773	0.1000	\$77.30										
09/13/2015 - 09/19/2015	624	23	647	0.1000	\$64.70										
09/20/2015 - 09/26/2015	1	900	901	0.1000	\$90.10										
09/27/2015 - 10/03/2015	698	1	699	0.1000	\$69.90										
10/04/2015 - 10/10/2015	775	2	777	0.1000	\$77.70										
10/11/2015 - 10/17/2015	690	11	701	0.1000	\$70.10										
10/18/2015 - 10/24/2015	695	7	702	0.1000	\$70.20										
10/25/2015 - 10/31/2015	637	5	642	0.1000	\$64.20										
11/01/2015 - 11/07/2015	614	22	636	0.1000	\$63.60										
11/08/2015 - 11/14/2015	638	30	668	0.1000	\$66.80										
11/15/2015 - 11/21/2015	418	387	805	0.1000	\$80.50										
11/22/2015 - 11/28/2015	509	11	520	0.1000	\$52.00										
11/29/2015 - 12/05/2015	760	71	831	0.1000	\$83.10										
12/06/2015 - 12/12/2015	536	66	602	0.1000	\$60.20										
12/13/2015 - 12/19/2015	543	31	574	0.1000	\$57.40										
12/20/2015 - 12/26/2015	485	14	499	0.1000	\$49.90										
12/27/2015 - 01/02/2016	226	910	1,136	0.1000	\$113.60										
Item Totals:			15,338	0.1000	\$1,533.80										\$1,533.80

TARGET

Weekly Sales and Previous Scan Analysis

Vendor: 1218626 STONYFIELD FARM - DFD
DPCI: 284100787 STONYFIELD YOKID BLUESTRAW 6PK4OZ

Sales Week	Regular Sales	Other Sales	Total Quantity	Scan Rate	Scan Due	Prev Units	Prev Scan	Prev Amt	---- Scan Rate Variance ----			----- Unit Variance -----			Balance Due
									Unit Balance	Scan Balance	Amt Due	Unit Balance	Scan Balance	Amt Due	
08/02/2015 - 08/08/2015	916	60	976	0.1000	\$97.60										
08/09/2015 - 08/15/2015	792	38	830	0.1000	\$83.00										
08/16/2015 - 08/22/2015	783	24	807	0.1000	\$80.70										
08/23/2015 - 08/29/2015	859	23	882	0.1000	\$88.20										
08/30/2015 - 09/05/2015	1,083	34	1,117	0.1000	\$111.70										
09/06/2015 - 09/12/2015	1,086	57	1,143	0.1000	\$114.30										
09/13/2015 - 09/19/2015	1,109	39	1,148	0.1000	\$114.80										
09/20/2015 - 09/26/2015	0	1,339	1,339	0.1000	\$133.90										
09/27/2015 - 10/03/2015	1,057	7	1,064	0.1000	\$106.40										
10/04/2015 - 10/10/2015	1,225	8	1,233	0.1000	\$123.30										
10/11/2015 - 10/17/2015	1,137	16	1,153	0.1000	\$115.30										
10/18/2015 - 10/24/2015	1,122	8	1,130	0.1000	\$113.00										
10/25/2015 - 10/31/2015	1,096	10	1,106	0.1000	\$110.60										
11/01/2015 - 11/07/2015	1,000	42	1,042	0.1000	\$104.20										
11/08/2015 - 11/14/2015	1,003	52	1,055	0.1000	\$105.50										
11/15/2015 - 11/21/2015	772	641	1,413	0.1000	\$141.30										
11/22/2015 - 11/28/2015	788	28	816	0.1000	\$81.60										
11/29/2015 - 12/05/2015	1,301	151	1,452	0.1000	\$145.20										
12/06/2015 - 12/12/2015	908	113	1,021	0.1000	\$102.10										
12/13/2015 - 12/19/2015	921	52	973	0.1000	\$97.30										
12/20/2015 - 12/26/2015	793	28	821	0.1000	\$82.10										
12/27/2015 - 01/02/2016	1,036	4	1,040	0.1000	\$104.00										
Item Totals:			23,561	0.1000	\$2,356.10										\$2,356.10

Total Due: \$3,889.90

Target Stores Cost Change Form

Vendor
Dairy Name
Order point #
Contact person
Contact phone
Contact email
Date Submitted
Effective Date
Valid Through date

Stonyfield

Steven Reinemund
479.790.8160
steven.reinemund@dannon.com
1.5.14
3.1.15
12.31.15

INSTRUCTIONS

1. Use this form to change costs for an item with a DPCI.
2. All columns must have an entry (vendor is responsible for all cells highlighted BLUE)
3. Completed forms must be received at least 21 days prior to effective date.

5. Incomplete forms will be returned and will delay cost change approval/implementation.

*DO NOT REFORMAT THIS FORM IN ANY WAY!!!!!!

Please put any notes or instructions in email message.

Item UPC	Target DPCI			Item Information		Current Cost/Retail Information				Updated Cost/Retail Information					
	Dept. #	Class #	Item #	Brand Name	Item Description	Current Cost \$ Before Scan	Current Everyday Scan	Current Retail \$	Current Base PMU%	New Cost Before Scan	New Everyday Scan	SRP	New Base PMU%	Cost Increase %	Retail Increase %
(12 digits required)	(3 digits)	(2 digits)	(4 digits)		(no abbreviations)					(\$)		(\$)			
05215970005207	284	10	0179	Stonyfield 32oz	Low Fat French Vanilla 32oz	\$ 2.69	\$ -	\$ 3.69	0.27100271	\$ 2.86		\$ 3.99	0.28320802	0.05944056	0.08130081
05215970000703	284	10	570	Stonyfield 32oz	Fat Free French Vanilla 32oz	\$ 2.69	\$ -	\$ 3.69	0.27100271	\$ 2.86		\$ 3.99	0.28320802	0.05944056	0.08130081
05215970500009	284	10	0181	Stonyfield 32oz	Low Fat Plain 32oz	\$ 2.69	\$ -	\$ 3.69	0.27100271	\$ 2.86		\$ 3.99	0.28320802	0.05944056	0.08130081
05215970000011	284	10	0571	Stonyfield 32oz	Whole Milk Plain 32oz	\$ 2.69	\$ -	\$ 3.69	0.27100271	\$ 2.86		\$ 3.99	0.28320802	0.05944056	0.08130081
05215970000028	284	10	0006	Stonyfield 32oz	Whole Milk French Vanilla 32oz	\$ 2.69	\$ -	\$ 3.69	0.27100271	\$ 2.86		\$ 3.99	0.28320802	0.05944056	0.08130081
05215970000813	284	10	0757	YoKids Squeezers	YoKids Squeezers Strawberry 2oz	\$ 2.64	\$ 0.20	\$ 3.69	0.33875339	\$ 2.86	\$ 0.20	\$ 3.99	0.33333333	0.08270677	0.08130081
05215970000837	284	10	0758	YoKids Squeezers	YoKids Squeezers Cherry/Berry 2oz	\$ 2.64	\$ 0.20	\$ 3.69	0.33875339	\$ 2.86	\$ 0.20	\$ 3.99	0.33333333	0.08270677	0.08130081
05215970001012	284	10	0009	YoKids Squeezers	YoKids Squeezers Blueberry/Lemonade 2oz	\$ 2.64	\$ 0.20	\$ 3.69	0.33875339	\$ 2.86	\$ 0.20	\$ 3.99	0.33333333	0.08270677	0.08130081
05215970900036	284	10	0759	YoKids 6pk Cups	YoKids: Strawberry Ban/Straw 4oz MP	\$ 2.64	\$ 0.14	\$ 3.39	0.26253687	\$ 2.86	\$ 0.10	\$ 3.79	0.27176781	0.0942029	0.1179941
05215970900043	284	10	0787	YoKids 6pk Cups	YoKids: Blueberry Straw/Van 4oz MP	\$ 2.64	\$ 0.14	\$ 3.39	0.26253687	\$ 2.86	\$ 0.10	\$ 3.79	0.27176781	0.0942029	0.1179941
0521597011147	284	10	1620	YoBaby 6pk Cups	YoBaby Banana/ Mango 4oz MP	\$ 2.64	\$ 0.14	\$ 3.39	0.26253687	\$ 2.86	\$ 0.10	\$ 3.79	0.27176781	0.0942029	0.1179941
0521597011154	284	10	1619	YoBaby 6pk Cups	YoBaby Blueberry/ Apple 4oz MP	\$ 2.64	\$ 0.14	\$ 3.39	0.26253687	\$ 2.86	\$ 0.10	\$ 3.79	0.27176781	0.0942029	0.1179941
0521597011161	284	10	1618	YoBaby 6pk Cups	YoBaby Peach/ Pear 4oz MP	\$ 2.64	\$ 0.14	\$ 3.39	0.26253687	\$ 2.86	\$ 0.10	\$ 3.79	0.27176781	0.0942029	0.1179941
0521597011178	284	10	1617	YoBaby 6pk Cups	YoBaby Vanilla 4oz MP	\$ 2.64	\$ 0.14	\$ 3.39	0.26253687	\$ 2.86	\$ 0.10	\$ 3.79	0.27176781	0.0942029	0.1179941
0521597011192	284	10	1621	YoToddler 6pk Cups	YoToddler Strawberry Banana 4oz MP	\$ 2.64	\$ 0.14	\$ 3.39	0.26253687	\$ 2.86	\$ 0.10	\$ 3.79	0.27176781	0.0942029	0.1179941
0521597011208	284	10	1624	YoToddler 6pk Cups	YoToddler Apple Sweet Potato 4oz MP	\$ 2.64	\$ 0.14	\$ 3.39	0.26253687	\$ 2.86	\$ 0.10	\$ 3.79	0.27176781	0.0942029	0.1179941
0521597011215	284	10	1623	YoToddler 6pk Cups	YoToddler Raspberry Pear 4oz MP	\$ 2.64	\$ 0.14	\$ 3.39	0.26253687	\$ 2.86	\$ 0.10	\$ 3.79	0.27176781	0.0942029	0.1179941
0521597011222	284	10	1622	YoToddler 6pk Cups	YoToddler Banana Pumpkin 4oz MP	\$ 2.64	\$ 0.14	\$ 3.39	0.26253687	\$ 2.86	\$ 0.10	\$ 3.79	0.27176781	0.0942029	0.1179941
0521597011031	284	10	1608	Stonyfield Pouch SS	YoBaby Pouch SS Blueberry	\$ 0.97	\$ 0.07	\$ 1.29	0.30232558	\$ 1.04	\$ 0.07	\$ 1.39	0.30215827	0.07216495	0.07751938
0521597011048	284	10	1589	Stonyfield Pouch SS	YoBaby Pouch SS Vanilla	\$ 0.97	\$ 0.07	\$ 1.29	0.30232558	\$ 1.04	\$ 0.07	\$ 1.39	0.30215827	0.07216495	0.07751938
0521597011079	284	10	1610	Stonyfield Pouch SS	YoBaby Pouch SS Strawberry Beet Berry	\$ 0.97	\$ 0.07	\$ 1.29	0.30232558	\$ 1.04	\$ 0.07	\$ 1.39	0.30215827	0.07216495	0.07751938
0521597011086	284	10	1609	Stonyfield Pouch SS	YoBaby Pouch SS Pear Spinach Mango	\$ 0.97	\$ 0.07	\$ 1.29	0.30232558	\$ 1.04	\$ 0.07	\$ 1.39	0.30215827	0.07216495	0.07751938
0521597011239	284	10	1615	Stonyfield Pouch MP	YoKids Pouch MP Blueberry Blitz 3.7oz	\$ 3.57	\$ 0.07	\$ 4.99	0.29859719	\$ 3.75	\$ 0.24	\$ 4.99	0.29659319	0.002849	0
0521597011246	284	10	1473	Stonyfield Pouch MP	YoKids Pouch MP StrAwesome 3.7oz	\$ 3.57	\$ 0.07	\$ 4.99	0.29859719	\$ 3.75	\$ 0.24	\$ 4.99	0.29659319	0.002849	0
0521597011253	284	10	1616	Stonyfield Pouch MP	YoKids Pouch MP Straw/Banana 3.7oz	\$ 3.57	\$ 0.07	\$ 4.99	0.29859719	\$ 3.75	\$ 0.24	\$ 4.99	0.29659319	0.002849	0
05215970113301	284	10	0250	Stonyfield Smoothie MP	Strawberry Super Smoothies 6oz MP	\$ 2.99	\$ -	\$ 3.99	0.25062657	\$ 3.24	\$ -	\$ 4.49	0.27839644	0.07716049	0.12531328
05215970113325	284	10	0744	Stonyfield Smoothie MP	Wild Berry Super Smoothies 6oz MP	\$ 2.99	\$ -	\$ 3.99	0.25062657	\$ 3.24	\$ -	\$ 4.49	0.27839644	0.07716049	0.12531328
05215970114513	284	10	0088	Yobaby Drinks	YoBaby Peach Drinkable Yogurt 6oz MP	\$ 2.99	\$ 0.35	\$ 3.69	0.28455285	\$ 3.24	\$ -	\$ 4.09	0.20782396	0.18518519	0.10840108
05215970114506	284	10	0352	Yobaby Drinks	YoBaby Banana Drinkable Yogurt 6oz MP	\$ 2.99	\$ 0.35	\$ 3.69	0.28455285	\$ 3.24	\$ -	\$ 4.09	#VALUE!	#VALUE!	0.10840108
0521597000829	284	10	0040	YoKids Smoothie 6pks	YoKids sMOOthies StrawBana 3.1 oz MP	\$ 2.64	\$ -	\$ 3.69	0.28455285	\$ 2.86	\$ -	\$ 3.99	0.28320802	0.07692308	0.08130081
0521597000836	284	10	0039	YoKids Smoothie 6pks	YoKids sMOOthies Very Berry 3.1oz MP	\$ 2.64	\$ -	\$ 3.69	0.28455285	\$ 2.86	\$ -	\$ 3.99	0.28320802	0.07692308	0.08130081
0521597032505	284	10	1695	Stonyfield Greek 32oz	SF Greek: 0% Plain 32oz	\$ 4.89	\$ -	\$ 6.99	0.30042918	\$ 5.19	\$ -	\$ 6.99	0.25751073	0.05780347	0
0521597032000	284	10	351	Stonyfield Greek 16oz	SF Greek: 0% Plain 16oz	\$ 3.24	\$ 0.20	\$ 4.19	0.27446301	\$ 3.32		\$ 4.59	0.27668845	0.08433735	0.09546539
0521597032017	284	10	306	Stonyfield Greek 16oz	SF Greek: 0% Vanilla 16oz	\$ 3.24	\$ 0.20	\$ 4.19	0.27446301	\$ 3.32		\$ 4.59	0.27668845	0.08433735	0.09546539
0521597011093	284	10	1611	Stonyfield Pouch MP	YoBaby Pouch MP Vanilla 3.7oz	\$ 3.57	\$ 0.07	\$ 4.99	0.29859719	\$ 3.75	\$ 0.24	\$ 4.99	0.29659319	0.002849	0
0521597011116	284	10	1614	Stonyfield Pouch MP	YoTot Pouch MP Strawberry Beet Berry 3.7oz	\$ 3.57	\$ 0.07	\$ 4.99	0.29859719	\$ 3.75	\$ 0.24	\$ 4.99	0.29659319	0.002849	0
0521597011123	284	10	1613	Stonyfield Pouch MP	YoTot Pouch MP Pear Spinach Mango 3.7oz	\$ 3.57	\$ 0.07	\$ 4.99	0.29859719	\$ 3.75	\$ 0.24	\$ 4.99	0.29659319	0.002849	0

From: "Steven REINEMUND" <Steven.REINEMUND@Dannon.com>
Date: Wednesday, January 14, 2015 11:15 PM
To: "Natalie.Smallwood" <Natalie.Smallwood@target.com>
Attach: ATT00012.htm; Target SF Price Increase 3.1.15 Revised 1.14.15 Final.xlsx
Subject: Target SF Price Increase 3.1.15 Revised 1.14.15 Final.xlsx

Natalie,

There seemed to be a few items being deleted in the upcoming POG that we missed in price increase to keep the systems current. Somehow I also missed two of the current carry-forward YoTot 4pk Pouches with updated scans. Please find attached. Thank you.

Steven

Steven Reinemund
Sr. Customer Business Manager - Target
The Dannon Company
825 Nicollet Mall #750
Minneapolis, MN 55402
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Vendor: 1218626 STONYFIELD FARM - DFD
 AVI current as of: 9/29/2016

Flgs	Dept	CI	Item	DocDate	Doc	PgmBeg	PgmEnd	Vendor	NegotSubN / Merch	Comment	Reason	Msc	Allow Rt	Units	Extd	BookedAmt
	284	10	1617	10/29/15	0001149586-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	127,416	12,741.60	\$331.90
	284	10	1618	10/29/15	0001149586-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	127,416	12,741.60	\$4,044.80
	284	10	1619	10/29/15	0001149586-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	127,416	12,741.60	\$4,325.40
	284	10	1620	10/29/15	0001149586-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	127,416	12,741.60	\$7.60
	284	10	1621	10/29/15	0001149586-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	127,416	12,741.60	\$3,440.80
	284	10	1622	10/29/15	0001149586-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	127,416	12,741.60	\$0.20
	284	10	1623	10/29/15	0001149586-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	127,416	12,741.60	\$590.90
	284	10	1745	10/29/15	0001199606-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	16,189	1,618.90	\$274.40
	284	10	1746	10/29/15	0001199606-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	16,189	1,618.90	\$620.10
	284	10	1747	10/29/15	0001199606-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	16,189	1,618.90	\$480.20
	284	10	1748	10/29/15	0001199606-02	08/02/15	08/29/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	16,189	1,618.90	\$244.20
	284	10	1617	10/29/15	0001149586-03	08/30/15	10/03/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	166,895	16,689.50	\$469.80
	284	10	1618	10/29/15	0001149586-03	08/30/15	10/03/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	166,895	16,689.50	\$5,298.40
	284	10	1619	10/29/15	0001149586-03	08/30/15	10/03/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	166,895	16,689.50	\$5,669.40
	284	10	1621	10/29/15	0001149586-03	08/30/15	10/03/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	166,895	16,689.50	\$4,830.30
	284	10	1623	10/29/15	0001149586-03	08/30/15	10/03/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	166,895	16,689.50	\$421.60
	284	10	1745	10/30/15	0001199606-03	08/30/15	10/03/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	18,540	1,854.00	\$304.70
	284	10	1746	10/30/15	0001199606-03	08/30/15	10/03/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	18,540	1,854.00	\$688.80
	284	10	1747	10/30/15	0001199606-03	08/30/15	10/03/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	18,540	1,854.00	\$595.50
	284	10	1748	10/30/15	0001199606-03	08/30/15	10/03/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	18,540	1,854.00	\$265.00
	284	10	1617	11/11/15	0001149586-04	10/04/15	10/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	124,711	12,471.10	\$360.10
	284	10	1618	11/11/15	0001149586-04	10/04/15	10/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	124,711	12,471.10	\$3,865.80
	284	10	1619	11/11/15	0001149586-04	10/04/15	10/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	124,711	12,471.10	\$4,217.20
	284	10	1621	11/11/15	0001149586-04	10/04/15	10/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	124,711	12,471.10	\$3,685.10
	284	10	1623	11/11/15	0001149586-04	10/04/15	10/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	124,711	12,471.10	\$342.90
	284	10	1745	11/18/15	0001199606-04	10/04/15	10/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	16,755	1,675.50	\$289.90
	284	10	1746	11/18/15	0001199606-04	10/04/15	10/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	16,755	1,675.50	\$626.90
	284	10	1747	11/18/15	0001199606-04	10/04/15	10/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	16,755	1,675.50	\$495.20
	284	10	1748	11/18/15	0001199606-04	10/04/15	10/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	16,755	1,675.50	\$263.50
	284	10	1617	12/07/15	0001149586-05	11/01/15	11/28/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	110,534	11,053.40	\$321.80
	284	10	1618	12/07/15	0001149586-05	11/01/15	11/28/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	110,534	11,053.40	\$3,407.90
	284	10	1619	12/07/15	0001149586-05	11/01/15	11/28/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	110,534	11,053.40	\$3,756.00
	284	10	1621	12/07/15	0001149586-05	11/01/15	11/28/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	110,534	11,053.40	\$3,312.20
	284	10	1622	12/07/15	0001149586-05	11/01/15	11/28/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	110,534	11,053.40	\$0.20
	284	10	1623	12/07/15	0001149586-05	11/01/15	11/28/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	110,534	11,053.40	\$255.30
	284	10	1745	12/07/15	0001199606-05	11/01/15	11/28/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	23,108	2,310.80	\$435.50
	284	10	1746	12/07/15	0001199606-05	11/01/15	11/28/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	23,108	2,310.80	\$854.00
	284	10	1747	12/07/15	0001199606-05	11/01/15	11/28/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	23,108	2,310.80	\$638.60
	284	10	1748	12/07/15	0001199606-05	11/01/15	11/28/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	23,108	2,310.80	\$382.70

Vendor: 1218626 STONYFIELD FARM - DFD
 AVI current as of: 9/29/2016

Flgs	Dept	CI	Item	DocDate	Doc	PgmBeg	PgmEnd	Vendor	NegotSubN / Merch	Comment	Reason	Msc	Allow Rt	Units	Extd	BookedAmt
	284	10	1617	01/20/16	0001149586-06	11/29/15	12/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	129,405	12,940.50	\$374.80
	284	10	1618	01/20/16	0001149586-06	11/29/15	12/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	129,405	12,940.50	\$4,018.20
	284	10	1619	01/20/16	0001149586-06	11/29/15	12/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	129,405	12,940.50	\$4,415.50
	284	10	1621	01/20/16	0001149586-06	11/29/15	12/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	129,405	12,940.50	\$3,825.40
	284	10	1623	01/20/16	0001149586-06	11/29/15	12/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	129,405	12,940.50	\$306.60
	284	10	1745	01/12/16	0001199606-06	11/29/15	12/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	12,848	1,284.80	\$217.30
	284	10	1746	01/12/16	0001199606-06	11/29/15	12/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	12,848	1,284.80	\$498.10
	284	10	1747	01/12/16	0001199606-06	11/29/15	12/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	12,848	1,284.80	\$378.60
	284	10	1748	01/12/16	0001199606-06	11/29/15	12/31/15	Stonyfield 2015	EDLPs		Scanned Sales Bu	SO-All	0.10	12,848	1,284.80	\$190.80

Dept 284 Totals: \$74,640.10

**Claim Information****STONYFIELD FARM - DFD #1218626**

Claim #:	800592	Claim Amount:	\$3,889.90
Claim Date:	12/8/2016	Claim Type:	Billback
		Claim Status:	Approved

Claim Description:

To recover for EDLP funding not received for items 284-10-0759 & 284-10-0787. Per price change notification, these items were to receive a \$.10/unit EDLP. No collection has been located for these items.

Approval Information

Activity Date	Activity	Activity By	Team
01/05/2017	Status Changed	AR@stonyfield.com	Vendor Approval
Detail	Approved.		

Notes: