



## COOPERATIVE MERCHANDISING AGREEMENT CERTIFICATION

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480 / 940 - 9880

A/R NUMBER 501497 CUSTOMER INVOICE CMAC NUMBER 0020174529 - 00  
SUPPLIER NUMBER 56531 BATCH - 14631 BUYER NUMBER B37  
VENDOR NUMBER 6013 INVOICE DATE 3/02/17  
DEDUCT OFF INVOICE - YES CATEGORY MANAGER C64

VENDOR / BROKER NAME: Johnsonville Sausage ADDRESS 3270 Paysphere Circle

CITY : Chicago STATE : IL ZIP : 60674

TOTAL FOR CMAC 996.72

DEPARTMENT	CATEGORY	CREDIT ACCOUNT NO.	QTY	PER. %	DISTRIBUTION
MT Meat	74 Meat retail	001.080.800.001.02984.		1.000	996.72
JVL HATCH GRN CHL SA	2/01/17 - 2/07/17		12	.240	2.88
7778200244 19 OZ					
JVL BRATWURST	2/01/17 - 2/07/17		1132	.240	271.68
7778200787 19 OZ					
JVL BEER N BRATWURST	2/01/17 - 2/07/17		1123	.240	269.52
7778200797 19 OZ					
JVL HOT ITALIAN SAUS	2/01/17 - 2/07/17		640	.240	153.60
7778200813 19 OZ					
JVL ITALIAN SAUSAGE	2/01/17 - 2/07/17		645	.240	154.80
7778200816 19 OZ					
JVL SWT ITAL SAUG	2/01/17 - 2/07/17		595	.240	142.80
7778200839 19 OZ					
JVL IRISH O GARLIC T	2/01/17 - 2/07/17		6	.240	1.44
7778200853 19 OZ					
TOTAL			4153		996.72

## DESCRIPTION:

BASHAS AD 2/1-2/7/17 JVL TRAY LINKS 19 OZ

SIGNED FOR COMPANY: \_\_\_\_\_

SIGNED FOR BASHAS: \_\_\_\_\_

AUDITED REVIEW BY: Michele Doemel

Remittance Address:  
Bashas Inc.  
Attention Finance Department  
P.O. Box 488  
Chandler, Arizona 85244

Note: This Form Must Accompany Payment. CMAC # Must Be On The Check.  
Form 825-G Rev'D 4 '99 Item 624858