

HEB - Returns Invoice

Invoice No..... 964326

Invoice Date.... 08/08/2018

Pay-To Number 00001933

Reclaim Center.... HEB

Program..... DAMAGE

Billing Cycle..... 11

HEREIN IS A LISTING OF ITEMS RETURNED FROM OUR STORES TO OUR RECLAIM CENTER. WE HAVE DISPOSED OF THIS PRODUCT PER YOUR "METHOD OF DISPOSITION" INSTRUCTIONS TO US. IF YOUR INSTRUCTIONS TO US ARE TO "HOLD-FOR-PICKUP", WE WILL HOLD THIS PRODUCT AT THE ADDRESS BELOW UNTIL 21 DAYS FROM INVOICE DATE. PRODUCT NOT PICKED UP BY THIS DATE WILL BE DISPOSED OF IN A MANNER THAT WE DEEM APPROPRIATE. CALL FOR A PICKUP APPOINTMENT.

Bill To:



Here Everything's Better.™

APPLE & EVE LLC

ADVANTAGE SALES & MARKETING
84 N E LOOP 410 SUITE 300
SAN ANTONIO, TX 782160000

Reclaim Center Address:

HEB
5401 Business Park Dr.
San Antonio, TX 78218
- 210-938-5288
Ted Lechner -

FAX: 210-938-5653

Buyer Vendor ID is 062561 - APPLE & EVE LLC

Product Disposition is DONATE

UPC	Description	Item Number	Scan Qty.	Product Cost	Pre-Damage DPC	Post-Damage Handling	Rec-Center Charge	Extended Totals
04670060001	A&E ORG JUICE NAT STYLE APPLE	361083	1	2.020	0.121	0.110	0.1800	2.43
07630122300	AE 100% JUICE VARIETY PACK	269526	1	8.330	0.500	0.110	0.1800	9.12
07630123001	AE ORGANIC APPLE JUICE	212181	2	1.330	0.080	0.110	0.1800	3.40
07630124014	AE FRUITABLES BERRY BERRY	208992	3	2.730	0.164	0.110	0.1800	9.55
07630124015	APPLE AND EVE FRUITABLES APPLE	047777	1	2.730	0.164	0.110	0.1800	3.18
07630124016	AE FRUITABLES FRUIT PUNCH	174808	6	2.730	0.164	0.110	0.1800	19.10
07630183001	A&E WATER FRUITS TROP FRT TWST	095391	2	2.020	0.121	0.110	0.1800	4.86
07630183003	A&E WATER FRUITS FRT PNCH FRNZ	098495	11	2.020	0.121	0.110	0.1800	26.74
07630184000	APPLE & EVE ELMOS PUNCH	279700	7	1.980	0.119	0.110	0.1800	16.72
07630187002	SS BERT&ERNIES ORGC BERRY	208998	3	1.230	0.074	0.110	0.1800	4.78
07630187003	SESAME STREET ELMOS ORGC PUNCH	209002	7	1.230	0.074	0.110	0.1800	11.16
07630187004	SS BIG BRDS ORG APPLE JUICE	209004	4	1.230	0.074	0.110	0.1800	6.38
83101200312	A&E SWITCH SPARK JUICE BLK CHY	068409	11	0.500	0.030	0.110	0.1800	9.02
83101200316	A&W SWITCH SPARK JUICE WTRMLN	073591	11	0.500	0.030	0.110	0.1800	9.02
DONATE subtotals:			70					135.47

APPLE & EVE LLC subtotals: 70

135.47

APPLE & EVE LLC : Total Quantity = 70

Amount Due : \$135.47