



INVOICE # :092-H73695-620

BILL TO :

JOHNSONVILLE SAUSAGE LLC
PO BOX 906
SHEBOYGAN FALLS, WI 530850906

Vendor # : K0001996

Date : 8/1/2016

Source : Kroger

Year : 2015

ClaimNum : 73695

ClaimCode : 53005

CLAIM AMOUNT :

\$989.10

TO DEDUCT FOR : Billback

KATS - Contract or Item(s) Not Billed

See Attached Detail

This chargeback was generated in accordance with Kroger Co. Enterprise Guidelines. If you agree with this chargeback or feel that this chargeback is in error, please provide your approval or dispute documentation by posting your comments and supporting documentation to Audit Link (www.auditlink.com)

If you are not set up to use the free web based archival system, for Post Audit claim backup and correspondence, please email (KrogerCorrespondence@connolly.com) to request access.

Billed by Audit Dept. email: KrogerCorrespondence@connolly.com





KATS ALLOWANCE DUE ON OFFER # 927749

Page 1 of 1

VENDOR C11406 - Johnsonville c/o TSG Empire
CONTRACT 927749

BILLING AMOUNT: \$989.10
DIVISION: 620

OFFER DATES			CLAIM DATES		
	BEGIN	END		BEGIN	END
DEAL DATES:	05/24/2015	08/15/2015	DATES CLAIMED:	05/24/2015	08/15/2015
PERFORMANCE DATES:	05/24/2015	08/15/2015	ACTUAL PERFORMANCE:	05/24/2015	08/15/2015

WH	KLN	UPC	PK	SZ	DESC	MVMT QTY	BILLED QTY	DIFF QTY	RATE	TOTAL DUE	BILLED	EXTENSION
038	MULTI	7778202171	*	10	10/14 JHNS JALPNO CHS SMK SSGE	471	0	471	\$2.10	\$989.10	\$0.00	\$989.10
Grand Totals -						471	0	471		\$989.10	\$0.00	\$989.10

CODE	COMMENT	TOTAL DUE BY CODE
53005	The total of this schedule is for allowance due for performance. TradePoint Contract #927749 (CRP #51970) was presented as a EDLC Kats allowance valid 5/24 through 8/15/15 for product shipped during the performance period and the prior week (prior two weeks for Peyton and Fred Meyer warehouses). UPC #7778202171 was not billed; this was a new item for warehouse 038. Please see the attached schedule of shipments for the un-billed item and other supporting documentation.	\$989.10
TOTAL:		\$989.10

Div	Primary Dept	Sec_Dept	Com Desc	SubComCls	SubComGrp	ByrId	VMI
620,038, 09	MEAT	71 Pkg Meat	577 DNR SAUSAGE - LINK	57	705	EFN	N





Deal Dialog History for Offer #: 927749**Offer #** 927749**Vendor Tracking Number:****Retailer:** K-620-038 King Soopers**Vendor:** Johnsonville c/o TSG Empire**Manufacturer:**

StatusDate	By Whom	Deal Status	Comment
11/19/2015 20:10:24	Dick Dai	PROCESS	Rep changed to Andy Galvin
03/11/2015 18:05:16	EDI Export	PROCESS	Auto Processed on 03/11/2015
03/11/2015 18:05:16	EDI Export	PROCESS	Auto Processed on 03/11/2015
03/11/2015 08:17:50	JS for Kevin Wood - 00 Kroger Coordinated Divisions	ACCEPT	
03/11/2015 08:17:50	JS for Kevin Wood - 00 Kroger Coordinated Divisions	ACCEPT	
03/05/2015 06:20:46	MICHAEL DAVIS - Johnsonville c/o TSG Empire	SUBMIT	(PS-GO) JOHNSONVILLE Smoked and Cooked - EDLC for Periods 5,6, & 7. Janis for Michael Davis
03/05/2015 06:20:46	MICHAEL DAVIS - Johnsonville c/o TSG Empire	SUBMIT	(PS-GO) JOHNSONVILLE Smoked and Cooked - EDLC for Periods 5,6, & 7. Janis for Michael Davis

POINT OF SALES SUMMARY

WkEndDte between 2/24/2015 and 11/15/2015

BillingDiv: 620

Case UPC: 0007778202171 **Scan UPC:** 0007778202171

Desc: *JHNS JALPNO CHS SMK SAUS

Week Beginning	Week Ending	Kroger Week	Qty Sold	Avg. Retail
07/22/15	07/28/15	25	8	\$3.69 X
07/29/15	08/04/15	26	576	\$3.66 X
08/05/15	08/11/15	27	1,445	\$3.69 X
08/12/15	08/18/15	28	2,343	\$3.00
08/19/15	08/25/15	29	2,394	\$2.98
08/26/15	09/01/15	30	2,690	\$2.98
09/02/15	09/08/15	31	3,499	\$2.99
09/09/15	09/15/15	32	2,676	\$2.99
09/16/15	09/22/15	33	2,317	\$2.98
09/23/15	09/29/15	34	2,154	\$2.98
09/30/15	10/06/15	35	1,918	\$2.98
10/07/15	10/13/15	36	2,148	\$2.98
10/14/15	10/20/15	37	2,387	\$2.98
10/21/15	10/27/15	38	4,050	\$2.98
10/28/15	11/03/15	39	1,914	\$2.98
11/04/15	11/10/15	40	1,821	\$2.99

1007778202171 - JHNS JALPNO CHS SMK SSGE		
Src WH	Store Ship DIV Date	Ship Qty
038	620 07/12/2015	0
038	620 07/13/2015	0
038	620 07/14/2015	0
038	620 07/15/2015	0
038	620 07/16/2015	0
038	620 07/17/2015	0
038	620 07/18/2015	0
038	620 07/19/2015	0
038	620 07/20/2015	0
038	620 07/21/2015	0
038	620 07/22/2015	0
038	620 07/23/2015	0
038	620 07/24/2015	0
038	620 07/25/2015	0
038	620 07/26/2015	0
038	620 07/27/2015	7
038	620 07/28/2015	0
038	620 07/29/2015	1
038	620 07/30/2015	4
038	620 07/31/2015	62
038	620 08/01/2015	60
038	620 08/02/2015	15
038	620 08/03/2015	9
038	620 08/04/2015	11
038	620 08/05/2015	14
038	620 08/06/2015	16
038	620 08/07/2015	28
038	620 08/08/2015	25
038	620 08/09/2015	10
038	620 08/10/2015	56
038	620 08/11/2015	25
038	620 08/12/2015	19
038	620 08/13/2015	36
038	620 08/14/2015	36
038	620 08/15/2015	37
Total:		471