



INVOICE # :092-H73694-029

BILL TO :

JOHNSONVILLE SAUSAGE LLC
PO BOX 906
SHEBOYGAN FALLS, WI 530850906

Vendor # : K0001996

Date : 8/1/2016

Source : Kroger

Year : 2015

ClaimNum : 73694

ClaimCode : 53005

CLAIM AMOUNT :

\$308.70

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

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VENDOR C11406 - Johnsonville c/o TSG Empire
CONTRACT 927749

BILLING AMOUNT: \$308.70
DIVISION: 029

OFFER DATES			CLAIM DATES		
	BEGIN	END		BEGIN	END
DEAL DATES:	05/24/2015	08/15/2015	DATES CLAIMED:	05/27/2015	08/15/2015
PERFORMANCE DATES:	05/24/2015	08/15/2015	ACTUAL PERFORMANCE:	05/27/2015	08/15/2015

WH	KLN	UPC	PK	SZ	DESC	MVMT QTY	BILLED QTY	DIFF QTY	RATE	TOTAL DUE	BILLED	EXTENSION
029	90324	7778202171	10	10/14	JHNS JALPNO CHS SMK SSGE	147	0	147	\$2.10	\$308.70	\$0.00	\$308.70
Grand Totals -						147	0	147		\$308.70	\$0.00	\$308.70

CODE	COMMENT	TOTAL DUE BY CODE
53005	The total of this schedule is for allowance due for performance. TradePoint Contract #927749 (CRP #51228) 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 029. The CRP was set up as 5/27 through 8/15/15. Please see the attached schedule of shipments for the un-billed item and other supporting documentation.	\$308.70
TOTAL:		\$308.70

Div	Primary Dept	Sec_Dept	Com Desc	SubComCls	SubComGrp	ByrId	VMI
029	09 MEAT	71 Pkg Meat	577 DNR SAUSAGE - LINK	57	705	E2I	N



Vendor: <u>Johnsonville c/o TSG Empire</u> Billing _____ New <input type="checkbox"/> Address: _____ Revised <input type="checkbox"/> _____ Canceled <input type="checkbox"/> Phone: _____ Email: <u>aqalvin@empirefoods.com</u>					K-029-029 MidAtlantic TradePoint Contract #: 927749 Requested Performance: EDLC Performance Dates: 5/24/2015 to 8/15/2015 2015 PD 5 WK 1 (17) 2015 PD 7 WK 4 (28) Mfr Offer #:											
<i>The undersigned affirms that he is a duly authorized representative of this vendor authorized to bind the vendor to this promotion, that this promotion is offered to all competition on an equally proportional basis, and that this is a binding obligation upon the vendor.</i> <u>MICHAEL DAVIS - Johnsonville c/o TSG</u> Date <u>3/5/2015</u> <i>Vendor Representative Signature</i> <u>JS for Kevin Wood - 00 Kroger Coordina</u> Date <u>3/11/2015</u> <i>Category Manager Signature</i>					Contract Details: KATS 5/24/2015 to 8/15/2015 Per Case (C) Min/Max _____ Units/Dollars										(Office Use Only) Promo Period _____ Cash Control # _____ Amt of Contract _____ Accounting # _____ Acct Audit By _____ Phone Number _____	
JOHNSONVILLE SMOKED & COOKED DINNER LINKS - EDLC FOR PERIODS 5,6 & 7 03/05/15 (PS-GO) JOHNSONVILLE Smoked and Cooked - EDLC for Periods 5,6, & 7. Janis for Michael Davis 03/11/15					Stores <input checked="" type="checkbox"/> All Stores <input type="checkbox"/> List Stores					(Office Use Only) Promo Period _____ Cash Control # _____ Amt of Contract _____ Accounting # _____ Acct Audit By _____ Phone Number _____						
Match Description=No Match					KATS		Per Unit Offer Analysis									
Case/Cons UPC	Pack / Size	Item Description	PO Vendor #	Line Number	Allow Amt	Allow Amt	Regular Cost	Regular Retail	Reg MU%	All Allow	Net Cost	SRP	Promo MU%	Deal %		
1007778201860 / 0007778201860	10/14 OZ	JHNS BF HOT LINKS	09736		\$2.1000 C		0.0000	0.00	0.00	0.2100	-0.2100	0.00	0.00	0.00		
1007778201861 / 0007778201861	10/14 OZ	JHNS BF SMOKED BRAT	09736	97324	\$2.1000 C		0.0000	0.00	0.00	0.2100	-0.2100	0.00	0.00	0.00		
1007778201934 / 0007778201934	10/13.5 OZ	JHNS TKY SSGE SMKD/CHEESE	09736	97326	\$2.1000 C		0.0000	0.00	0.00	0.2100	-0.2100	0.00	0.00	0.00		
1007778202171 / 0007778202171	10/14 OZ	JHNS JALPNO CHS SMK SSGE	09736	90324	\$2.1000 C		0.0000	0.00	0.00	0.2100	-0.2100	0.00	0.00	0.00		
1007778202392 / 0007778202392	10/14 OZ	JHNS SMOKED BRATWURST	09736		\$2.1000 C		0.0000	0.00	0.00	0.2100	-0.2100	0.00	0.00	0.00		
1007778202394 / 0007778202394	10/14 OZ	JHNS POLISH SAUSAGE	09736		\$2.1000 C		0.0000	0.00	0.00	0.2100	-0.2100	0.00	0.00	0.00		
1007778202396 / 0007778202396	10/14 OZ	JHNS BRATWRST STADIUM STY	09736	90151	\$2.1000 C		0.0000	0.00	0.00	0.2100	-0.2100	0.00	0.00	0.00		
1007778202397 / 0007778202397	10/14 OZ	JHNS BEER BRATS	09736		\$2.1000 C		0.0000	0.00	0.00	0.2100	-0.2100	0.00	0.00	0.00		
1007778202984 / 0007778202984	10/12 OZ	JHNSVL BEEF HOT LINKS	09736		\$2.1000 C		0.0000	0.00	0.00	0.2100	-0.2100	0.00	0.00	0.00		

Deal Dialog History for Offer #: 927749**Offer #** 927749**Vendor Tracking Number:****Retailer:** K-029-029 MidAtlantic**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 2/27/2015 and 11/15/2015

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BillingDiv: 029

Case UPC:

Scan UPC: 0007778202171

Desc:

Week Beginning	Week Ending	Kroger Week	Qty Sold	Avg. Retail
07/29/15	08/04/15	26	105	\$3.51 X
08/05/15	08/11/15	27	279	\$3.56 X
08/12/15	08/18/15	28	465	\$3.01
08/19/15	08/25/15	29	535	\$2.99
08/26/15	09/01/15	30	653	\$2.99
09/02/15	09/08/15	31	810	\$2.99
09/09/15	09/15/15	32	594	\$2.99
09/16/15	09/22/15	33	520	\$2.99
09/23/15	09/29/15	34	439	\$2.99
09/30/15	10/06/15	35	468	\$2.99
10/07/15	10/13/15	36	468	\$2.99
10/14/15	10/20/15	37	477	\$2.99
10/21/15	10/27/15	38	936	\$2.96
10/28/15	11/03/15	39	494	\$2.98
11/04/15	11/10/15	40	492	\$2.99

1007778202171 - JHNS JALPNO CHS SMK SSGE

Src WH	Store Ship DIV Date	Ship Qty
029	029 07/19/2015	0
029	029 07/20/2015	0
029	029 07/21/2015	0
029	029 07/22/2015	0
029	029 07/23/2015	0
029	029 07/24/2015	0
029	029 07/25/2015	0
029	029 07/26/2015	0
029	029 07/27/2015	1
029	029 07/28/2015	0
029	029 07/29/2015	0
029	029 07/30/2015	52
029	029 07/31/2015	28
029	029 08/01/2015	5
029	029 08/02/2015	0
029	029 08/03/2015	1
029	029 08/04/2015	2
029	029 08/05/2015	2
029	029 08/06/2015	2
029	029 08/07/2015	3
029	029 08/08/2015	3
029	029 08/09/2015	7
029	029 08/10/2015	3
029	029 08/11/2015	6
029	029 08/12/2015	14
029	029 08/13/2015	3
029	029 08/14/2015	4
029	029 08/15/2015	11
Total:		147