

LOCATION 015011

SUPERVALU INC.
INVOICE ADJUSTMENT

DOCUMENT 0098931032
TOTAL AMT 459.29

VENDOR 0377176 P.O. 0015805391
PRODUCT 001

HERSHEY CHOCOLATE COMPANY
ATTN CREDIT ADMINISTRATION
PO BOX 819
HERSHEY PA 17033

SUPERVALU - NORTHERN REGION
P.O. BOX 9340
MINNEAPOLIS MN 55440-9340
CENTRAL.DISBURSEMENTS@SUPERVALU.COM

INVOICE 0098931032	INV DATE 06/20/16	DUE DATE 07/01/16		
DESCRIPTION UPC	REASON INT ITEM CD	QUANTITY PACK/SIZE	PRICE RECON	AMOUNT
REESE'S REESES PIECES SNGL 0000000-34000-24851	SHORTAGE DEDUCTIO 00312-2204	2.00 18/1.53 OZ	191.4804	382.96
REESES PB CUP MINIATURES 0000000-34000-44742	SHORTAGE DEDUCTIO 00318-8170	1.00 9/ 400Z	76.3300	76.33

AMOUNT DEDUCTED SUPERVALU - NORTHERN REGION

459.29