

LOCATION 015011

SUPERVALU INC.
PROMOTION CHARGEBACK

DOCUMENT 0015102587480792065430 VENDOR 0759605 PRODUCT 001
TOTAL AMT 80.10 VENDOR CONTRACT NBR ICE MTN WATER
BANNER GROUP B NON SED DESCRIPTION RSW 24PK-.5L Non -SED AD 1.22.17
COMMENTS COGS-RSW 24PK-.5L Non -SED AD 1.22.17

TYPE COST OF GOODS
AD DATE 01/22/17 WEEK NBR FINAL

NESTLE WATERS NORTH AMERICA
ATTN LISA PILNEY
1322 CRESTSIDE DRIVE STE 100
COPPELL TX 75019

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

REFERENCE	0792065430	BEGIN DT	01/14/17	END DT	02/03/17	DUE DT	02/10/17
DESCRIPTION		REASON		CHB	QTY	ALLOW	AMOUNT
UPC		INT	ITEM CD				
ICE MTN 24PK SPRING WATER		SALES			89	.9000	80.10
0000000-83046-00402		00444-8235					

AMOUNT DEDUCTED SUPERVALU - NORTHERN REGION

80.10