SUPERVALU INC. PROMOTION CHARGEBACK

DOCUMENT 0214101500990792817536 VENDOR 0475533 PRODUCT 001
TOTAL AMT 1,146.09 VENDOR CONTRACT NBR HLMNS Mayo
BANNER SCAN TRACK DESCRIPTION 6.8-6.28 HLMNS 6.16 Ad Grp AMB
COMMENTS SUPERVALU SCAN

TYPE SCAN - SUPERVALU AD DATE 06/16/19 WEEK NBR 02

UNILEVER FOODS
ATTN DEDUCTION MANAGEMENT TEAM
75 MERRITT BLVD
TRUMBULL CT 06611

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

REFERENCE 0792817536	BEGIN DT 06/16/19	END DT 06/22/19	DUE DT	06/28/19
DESCRIPTION UPC	REASON INT ITEM CD	CHB QTY	ALLOW	AMOUNT
HELLMANNS MAYO XV OLIVE OIL 0000000-48001-20434	SALES 00420-1943	50	1.4500	72.50
HELLMANNS MAYO XV OLIVE OIL 0000000-48001-20434	ADJUSTMENT 00420-1943	50	.0600	3.00
HELLMANNS REAL MAYO 0000000-48001-21347	SALES 00420-1931	619	1.4500	897.55
HELLMANNS REAL MAYO 0000000-48001-21347	ADJUSTMENT 00420-1931	619	.0600	37.14
HELLMANN LIGHT MAYO 0000000-48001-21357	SALES 00420-1929	90	1.4500	130.50
HELLMANN LIGHT MAYO 0000000-48001-21357	ADJUSTMENT 00420-1929	90	.0600	5.40