

LOCATION 014011

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 | |

AMOUNT DEDUCTED SUPERVALU - NORTHERN REGION

1146.09