## SUPERVALU INC. PROMOTION CHARGEBACK

DOCUMENT 0115102015670792860368 VENDOR 0475533 PRODUCT 001
TOTAL AMT 1,355.34 VENDOR CONTRACT NBR HLMN Mayo
BANNER LUND BYERLYS DESCRIPTION 6.22-7.12 HLMN Mayo 6.27 Ad LFHI
COMMENTS TPR

TYPE TPR CENTS OFF

AD DATE

WEEK NBR 01

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 0792860368	BEGIN DT 06/22/19	END DT 07/12/19	DUE DT	06/28/19
DESCRIPTION UPC	REASON INT ITEM CD	CHB QTY	ALLOW	AMOUNT
HELLMANN' EXTRA CREAMY MAYO 0000000-48001-00161		3 2	20.5000	61.50
HELLMANNS MAYO XV OLIVE OIL 0000000-48001-20434		10	7.2000	72.00
HELLMANNS REAL MAYO 0000000-48001-21347	SALES 00420-1931	74	9.0000	666.00
HELLMANNS LIGHT MAYO 0000000-48001-21357	SALES 00420-1929	18	7.2000	129.60
HELLMANNS CANDLA MAYO 0000000-48001-21379		2	7.2000	14.40
HELLMANNS OLV OIL MAYO SZQBL 0000000-48001-35385		3	2.4800	37.44
HELLMANNS LIGHT MAYO SQZABLE 0000000-48001-35428		5	2.4800	62.40
HELLMANNS REAL MAYO SQZABLE 0000000-48001-35450		25	2.4800	312.00