SUPERVALU INC. PROMOTION CHARGEBACK

DOCUMENT 0921102078990299414670 VENDOR 0475533 PRODUCT 006
TOTAL AMT 1,224.00 VENDOR CONTRACT NBR CC Extras T2
BANNER EXTRAS ER DESCRIPTION Country Crock 45oz Extras T2 2019
COMMENTS

TYPE TPR CENTS OFF

AD DATE

WEEK NBR 09

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

SUPERVALU - EASTERN REGION P.O. BOX 9340

MINNEAPOLIS MN 55440-9340 CENTRAL.DISBURSEMENTS@SUPERVALU.COM

REFERENCE 0299414670	BEGIN DT 04/28/19	END DT 07/20/	19 DUE DT	06/28/19
DESCRIPTION UPC	REASON INT ITEM CD	CHB QTY	ALLOW	AMOUNT
CNTRY CRK VTF SPREAD 0000000-27400-47017	SALES 00758-0478	49	12.0000	588.00
CNTRY CRK LT RFG VEG SPREAD 0000000-27400-47044	SALES 00758-0467	17	12.0000	204.00
CNTRY CRK CHURNSTYLE MARGARN 0000000-27400-47053	SALES 00758-5738	16	12.0000	192.00
CNTRY CRK MARGARINE CALCIUM 0000000-27400-47073	SALES 00758-0480	20	12.0000	240.00