

LOCATION 061011

SUPERVALU INC.
PROMOTION CHARGEBACK

DOCUMENT 0261103982379350046102 VENDOR 0475533 PRODUCT 001
TOTAL AMT 1,656.00 VENDOR CONTRACT NBR Hellmanns Mayo
BANNER NFI ALL DESCRIPTION AD 6.26.19 Hellmanns Mayo
COMMENTS COGS

TYPE NFI COST OF GOODS
AD DATE 06/16/19 WEEK NBR 02

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

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

REFERENCE	9350046102	BEGIN DT	06/16/19	END DT	07/06/19	DUE DT	06/28/19
DESCRIPTION		REASON		CHB	QTY	ALLOW	AMOUNT
UPC		INT	ITEM CD				
&HELMANNS REAL MAYO SQZABLE		SALES		2		12.0000	24.00
0000000-48001-00167		00305-5034					
HELLMANN* REAL MAYO MOD		SALES		5		326.4000	1632.00
0000000-48001-21756		00305-4968					

AMOUNT DEDUCTED SUPERVALU - MIDWEST REGION

1656.00