

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