SUPERVALU INC. PROMOTION CHARGEBACK

DOCUMENT 0315101561660792815494 VENDOR 0475533 PRODUCT 001
TOTAL AMT 1,656.67 VENDOR CONTRACT NBR HLMNS Mayo
BANNER KNOWLANS DESCRIPTION 6.8-6.28 HLMNS 6.16 Ad Grp AMB
COMMENTS TPR

TYPE TPR CENTS OFF AD DATE 06/16/19 WEEK NBR 03

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 0792815494	BEGIN DT 06/08/19	END DT 06/28/19	DUE DT	06/28/19
DESCRIPTION UPC	REASON INT ITEM CD	CHB QTY	ALLOW	AMOUNT
HELLMANNS MAYD VEGAN 0000000-48001-00069	SALES 00420-1813	10	1.1300	111.30
HELLMANN' EXTRA CREAMY MAYO 0000000-48001-00161		1 2	20.5000	20.50
HELLMANNS BURGER TOPPER 0000000-48001-01050	SALES 00420-1799	5	2.3400	11.70
HELLMANNS SAUCE SPICY 0000000-48001-01053		3	2.3400	7.02
HELLMANNS MAYO XV OLIVE OIL 0000000-48001-20434		17	7.2000	122.40
HELLMANNS REAL MAYO 0000000-48001-21347		37	9.0000	333.00
HELLMANNS LIGHT MAYO 0000000-48001-21357		12	7.2000	86.40
HELLMANNS CANDLA MAYO 0000000-48001-21379	SALES 00420-1927	6	7.2000	43.20
HELLMANNS OLV OIL MAYO SZQBL 0000000-48001-35385		7	2.4800	87.36

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DESCRIPTIO UPC	N 	REASON INT ITEM CD	CHB	QTY 	ALLOW	AMOUNT
_	LIGHT MAYO SQZABLE -48001-35428	SALES 00420-1797		11	12.4800	137.28
_	REAL MAYO SQZABLE -48001-35450	SALES 00420-1796		46	12.4800	574.08
	MAYO ORGNC ORIGINL -48001-57271	SALES 00420-1807		11	11.1300	122.43