

LOCATION 014011

SUPERVALU INC.  
PROMOTION CHARGEBACK

DOCUMENT 0214101500990792817536 VENDOR 0475533 PRODUCT 001  
TOTAL AMT 1,146.09 VENDOR CONTRACT NBR HLMNS Mayo  
BANNER SCAN TRACK DESCRIPTION 6.8-6.28 HLMNS 6.16 Ad Grp AMB  
COMMENTS SUPERVALU SCAN

TYPE SCAN - SUPERVALU  
AD DATE 06/16/19 WEEK NBR 02

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 0792817536                               | BEGIN DT 06/16/19        | END DT 06/22/19 | DUE DT 06/28/19 |        |       |
|--|--------------------------|-----------------|-----------------|--------|-------|
| DESCRIPTION<br>UPC                                 | REASON<br>INT ITEM CD    | CHB QTY         | ALLOW           | AMOUNT |       |
| -----  | -----                    | -----           | -----           | -----  | ----- |
| HELLMANNS MAYO XV OLIVE OIL<br>0000000-48001-20434 | SALES<br>00420-1943      | 50              | 1.4500          | 72.50  |       |
| HELLMANNS MAYO XV OLIVE OIL<br>0000000-48001-20434 | ADJUSTMENT<br>00420-1943 | 50              | .0600           | 3.00   |       |
| HELLMANNS REAL MAYO<br>0000000-48001-21347         | SALES<br>00420-1931      | 619             | 1.4500          | 897.55 |       |
| HELLMANNS REAL MAYO<br>0000000-48001-21347         | ADJUSTMENT<br>00420-1931 | 619             | .0600           | 37.14  |       |
| HELLMANN LIGHT MAYO<br>0000000-48001-21357         | SALES<br>00420-1929      | 90              | 1.4500          | 130.50 |       |
| HELLMANN LIGHT MAYO<br>0000000-48001-21357         | ADJUSTMENT<br>00420-1929 | 90              | .0600           | 5.40   |       |

AMOUNT DEDUCTED SUPERVALU - NORTHERN REGION 1146.09