

LOCATION 015011

SUPERVALU INC.
PROMOTION CHARGEBACK

DOCUMENT 0315101575590792817396 VENDOR 0475533 PRODUCT 001
TOTAL AMT 1,240.96 VENDOR CONTRACT NBR HLMN Mayo-Sce
BANNER RETAIL WEST DESCRIPTION 6.8-6.28 HLMN Mayo-Sce 6.16 Ad Ret West
COMMENTS COGS

TYPE COST OF GOODS
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	0792817396	BEGIN DT	06/08/19	END DT	06/28/19	DUE DT	06/28/19
DESCRIPTION		REASON		CHB	QTY	ALLOW	AMOUNT
UPC		INT	ITEM CD				
HELLMANNS MAYO VEGAN		SALES		67		6.7200	450.24
0000000-48001-00069		00420-1813					
HELLMANN' EXTRA CREAMY MAYO		SALES		34		11.2000	380.80
0000000-48001-00161		00421-3006					
HELLMANNS MAYO ORGNC ORIGINL		SALES		61		6.7200	409.92
0000000-48001-57271		00420-1807					

AMOUNT DEDUCTED SUPERVALU - NORTHERN REGION 1240.96