

INVOICE NO: 27506SCN47424

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27506SCN BILLING DATE 01/08/2020

To: KRAFT FOODS

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
2346	191231	OSCAR MAYER P3 HAM CHESSE	1	1	105	0.58	60.9
65414	191231	OM P3 Chkn Chse Cashews	1	1	107	0.58	62.06
65424	191231	OM P3 Ham Chse Cshw	1	1	91	0.58	52.78
65565	191231	OM P3 Trky Chse Almonds	1	1	137	0.58	79.46
65566	191231	OM P3 Trky Ched Choc	1	1	107	0.58	62.06
65587	191231	OM P3 Turkey Ched Pnut	1	1	107	0.58	62.06

INVOICE NO: 27506SCN47424

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 654 \$379.32

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$379.32

INVOICE NO: 31975SCN47226

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 1-2 SCN ALLOWANCE

SFI DEAL 31975SCN BILLING DATE 01/08/2020

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 01/02/2020

DEAL END DATE : 01/14/2020

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
61538	200105	OM Deli Chckn Brst Rotis	1	1	896	0.6	537.6
61566	200105	OM Shaved Mesq Trky Brst	1	1	1,187	0.6	712.2
61568	200105	OM Deli Shaved Trky Brst	1	1	1,466	0.6	879.6
61570	200105	OM Deli Honey Ham	1	1	718	0.6	430.8
61575	200105	OM Deli Smoked Trky Brst	1	1	1,123	0.6	673.8

INVOICE NO: 31975SCN47226

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	5,390	\$3,234.00
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$3,234.00

INVOICE NO: 27014SCN47420

INVOICE

DATE : 01/08/2020

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27014SCN BILLING DATE 01/08/2020

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
26219	191231	Oscar Mayer Bacon Reg	1	16 oz	566	1	566
26268	191231	Oscar Mayer Cntr Cut Bac	1	12 oz	362	1	362
26620	191231	Oscar Mayer Thick Bacon	1	16 oz	487	1	487
50576	191231	OM Pre Cooked Bacon	1	1	578	0.3	173.4

INVOICE NO: 27014SCN47420

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 1,993 \$1,588.40

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$1,588.40

INVOICE NO: 27507SCN47423**INVOICE**DATE : 01/08/2020

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 51-52 SCN ALLOWANCESFI DEAL 27507SCN BILLING DATE 01/08/2020To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
61097	191231	OM Lunchable Pep Ssg Piz	1	1	271	0.3	81.3
61113	191231	OM Lunchable Chs Pizza	1	1	199	0.3	59.7
61114	191231	OM Lunchables Nachos	1	1	167	0.3	50.1
61116	191231	OM Lunchable Ham & Chs	1	1	224	0.3	67.2
61117	191231	OM Lunchable Turkey & Am	1	1	174	0.3	52.2
61124	191231	OM Lunchable Trky & Chd	1	1	215	0.3	64.5

INVOICE NO: 27507SCN47423PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	1,250	\$375.00
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$375.00

INVOICE NO: 31978SCN47211

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 1-2 SCN ALLOWANCE

SFI DEAL 31978SCN BILLING DATE 01/08/2020

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 01/02/2020

DEAL END DATE : 01/15/2020

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25724	200105	OM LNCHBALE PEPRNI PIZZA	1	4.5 Z	1,585	0.5	792.5
25725	200105	OM LUNCHABLE CHZ PIZZA	1	4.5 Z	831	0.5	415.5
25735	200105	OM LNCHABLE TRKY & CHDR	1	4.5 Z	1,791	0.5	895.5
25736	200105	OSCAR MAYER LNCH HAM/CHI	1	4.5 Z	1,250	0.5	625
43984	200105	OM LNCH HM/AM/OREO	1	4.4 OZ	1,648	0.5	824
59443	200105	OSCAR MEYER LNCHBL W/TRH	1	4.2 Z	2,617	0.5	1308.5

INVOICE NO: 31978SCN47211

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 9,722 \$4,861.00

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$4,861.00

INVOICE NO: 27461SCN47426

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27461SCN BILLING DATE 01/08/2020

To: KRAFT FOODS

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
26220	191231	OSCAR MAYER BEEF FRANKS	1	16 Z	496	0.8	396.8
26238	191231	OSCAR MAYER MEAT WEINER:	1	16 Z	395	0.2	79
52092	191231	OM Cheese Franks	1	1	68	1.2	81.6
52136	191231	Oscar Mayer Beef Franks	1	1	60	1.2	72
52141	191231	Oscar Mayer Meat Franks	1	1	93	0.9	83.7

INVOICE NO: 27461SCN47426

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL

1,112

\$713.10

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$713.10

INVOICE NO: 31925SCN47229

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 1-2 SCN ALLOWANCESFI DEAL 31925SCN BILLING DATE 01/08/2020To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 01/02/2020

DEAL END DATE : 01/14/2020

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
2346	200105	OSCAR MAYER P3 HAM CHESSE	1	1	208	0.58	120.64
65414	200105	OM P3 Chkn Chse Cashews	1	1	286	0.58	165.88
65424	200105	OM P3 Ham Chse Cshw	1	1	255	0.58	147.9
65565	200105	OM P3 Trky Chse Almonds	1	1	400	0.58	232
65566	200105	OM P3 Trky Ched Choc	1	1	304	0.58	176.32
65587	200105	OM P3 Turkey Ched Pnut	1	1	229	0.58	132.82

INVOICE NO: 31925SCN47229

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 1,682 \$975.56

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$975.56

INVOICE NO: 31957SCN47227

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 1-2 SCN ALLOWANCESFI DEAL 31957SCN BILLING DATE 01/08/2020To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 01/02/2020

DEAL END DATE : 01/14/2020

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
55729	200105	Just Crack Egg Ultimate	1	1	294	0.3	88.2
55737	200105	Just Crack Egg American	1	1	590	0.3	177
55739	200105	Just Crack Egg Denver	1	1	317	0.3	95.1

INVOICE NO: 31957SCN47227

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 1,201 \$360.30

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$360.30

INVOICE NO: 31948SCN47228

INVOICE

DATE : 01/08/2020

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 1-2 SCN ALLOWANCE

SFI DEAL 31948SCN BILLING DATE 01/08/2020

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 01/02/2020

DEAL END DATE : 01/14/2020

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
56156	200105	Philly Chscke Drk Ch Rsp	1	1	19	0.8	15.2
56158	200105	Philly Chscke Strawberry	1	1	86	0.8	68.8
56159	200105	Philly Chscke Cherry	1	1	56	0.8	44.8
56160	200105	Philly Chscke Key Lime	1	1	42	0.8	33.6

INVOICE NO: 31948SCN47228

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 203 \$162.40

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$162.40

INVOICE NO: 31922SCN47230

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 1-2 SCN ALLOWANCESFI DEAL 31922SCN BILLING DATE 01/08/2020To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 01/02/2020

DEAL END DATE : 01/14/2020

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25770	200105	OSCAR MAYER BOLOGNA THIC	1	12 Z	990	0.4	396
25771	200105	OSCAR MAYER BOLOGNA	1	12Z	1,312	0.4	524.8
25773	200105	OM BEEF BOLOGNA	1	12 Z	902	0.4	360.8
25820	200105	OSCAR MAYER COTTO SALAM	1	12 Z	1,669	0.4	667.6

INVOICE NO: 31922SCN47230

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 4,873

\$1,949.20

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$1,949.20

INVOICE NO: 27505SCN47425

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27505SCN BILLING DATE 01/08/2020

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25612	191231	Kraft Phil Lt Crm Brick	1	8 oz	525	0.2	105
46673	191231	Kraft Phil Crm Cheese	1	8 oz	4,783	0.2	956.6

INVOICE NO: 27505SCN47425

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 5,308 \$1,061.60

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$1,061.60

INVOICE NO: 27510SCN47421

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27510SCN BILLING DATE 01/08/2020

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
66028	191231	OM Deli Fresh Mesq Trky	1	1	299	1	299
66033	191231	OM Deli Fresh Honey Ham	1	16 oz	176	1	176
87190	191231	OM Deli Fresh Oven Roast	1	1	343	1	343

INVOICE NO: 27510SCN47421

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 818 \$818.00

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$818.00

INVOICE NO: 27509SCN47422

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27509SCN BILLING DATE 01/08/2020

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
47561	191231	CLAUSSEN HALF PICKLES	1	64 OZ	153	0.4	61.2
47566	191231	CLAUSSEN KOS.SPEARS	1	64 OZ	227	0.4	90.8
59657	191231	Claussen Pickle Spears	1	1	481	0.3	144.3
69539	191231	Claussen Kosher Pickle W	1	1	192	0.3	57.6

INVOICE NO: 27509SCN47422

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 1,053 \$353.90

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$353.90

INVOICE NO: 31965SCN47262

INVOICE

DATE : 01/08/2020



600 Citadel Drive
Commerce, CA 90040

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

Note: WK 1-2 SCN ALLOWANCE

SFI DEAL 31965SCN BILLING DATE 01/08/2020

To: **KRAFT FOODS**

7545 Irvine Center Dr.
Suite 150

VENDOR NO: 5433

AP VENDOR NO: 71330

KRAFT FOODS KNUDSEN

DEAL START DATE: 01/02/2020

DEAL END DATE : 01/14/2020

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
44389	200105	Knud Doubles Strawberry	1	1	533	0.2	106.6
44390	200105	Knudson Doubles Peach	1	1	612	0.2	122.4
44406	200105	Knud Doubles Pineapple	1	1	947	0.2	189.4

INVOICE NO: 31965SCN47262

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	2,092	\$418.40
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$418.40

INVOICE NO: 31886SCN47263

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 1-2 SCN ALLOWANCE

SFI DEAL 31886SCN BILLING DATE 01/08/2020

To: **KRAFT FOODS**

7545 Irvine Center Dr.
Suite 150

VENDOR NO: 5433

AP VENDOR NO: 71330

KRAFT FOODS KNUDSEN

DEAL START DATE: 01/02/2020

DEAL END DATE : 01/14/2020

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25701	200105	**KNUDSEN LF COTTG CHSE	1	16 Z	3,783	0.4	1513.2

INVOICE NO: 31886SCN47263

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	3,783	\$1,513.20
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,513.20

INVOICE NO: 25504SCN47566

INVOICE

DATE : 01/08/2020

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 50-52 SCN ALLOWANCE

SFI DEAL 25504SCN BILLING DATE 01/08/2020

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/11/2019

DEAL END DATE : 12/31/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
72899	191231	JETPUFF MARSHMALLOWS	1	16 oz	1,403	0.14	196.42
72900	191231	JET PUFF MINI MARSHMALLW	1	16 oz	1,188	0.14	166.32

INVOICE NO: 25504SCN47566

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	2,591	\$362.74
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$362.74

INVOICE NO: 33259SCN47349

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 12/09/2019

PERFORMANCE END DATE : 12/10/2019

600 Citadel Drive
Commerce, CA 90040

Note: WK 49 SCN ALLOWANCE

SFI DEAL 33259SCN BILLING DATE 01/08/2020

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 01/08/2020
DEAL END DATE : 01/09/2020

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
27832	99001	CLASSICO SPICY RED PEP S	1	24 oz	0	1274.9	1274.9

INVOICE NO: 33259SCN47349

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	0	\$1,274.90
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,274.90

INVOICE NO: 32562SCN47362

INVOICE



DATE : 01/08/2020

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 1 SCN ALLOWANCE

SFI DEAL 32562SCN BILLING DATE 01/08/2020

To: KRAFT FOODS RETAIL

7545 IRVINE CENTER DR STE

VENDOR NO: 1230

AP VENDOR NO: 61825

KRAFT FOODS RETAIL

DEAL START DATE: 01/03/2020

DEAL END DATE : 01/07/2020

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
5448	200105	Capri Sun Pacific Cooler	1	10 ct	1,562	0.45	702.9
5449	200105	Capri Sun Fruit Punch	1	10 ct	2,520	0.45	1134
5450	200105	Capri Sun Wild Cherry	1	10 ct	740	0.45	333
5451	200105	Capri Sun Strawberry Kiwi	1	10 ct	2,208	0.45	993.6
5452	200105	Capri Sun Tropical Punch	1	10 ct	1,316	0.45	592.2
5454	200105	Capri Sun Strawberry	1	10 ct	768	0.45	345.6
5456	200105	Capri Sun Lemonade	1	10 ct	427	0.45	192.15
6449	200105	Capri Sun Mntain Cooler	1	10 ct	727	0.45	327.15
45725	200105	Capri Sun Sport Lem Lime	1	1	81	0.45	36.45
45737	200105	Capri Sun Sport Frt Pnch	1	1	140	0.45	63

INVOICE NO: 32562SCN47362

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 10,489

\$4,720.05

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$4,720.05

INVOICE NO: 32206SCN47222

INVOICE

DATE : 01/08/2020

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 1-2 SCN ALLOWANCE

SFI DEAL 32206SCN BILLING DATE 01/08/2020

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 01/02/2020
DEAL END DATE : 01/14/2020

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
56745	200105	CORNNUTS CHILI PICANTE	1	4 oz	506	0.2	101.2
56747	200105	CORNNUTS RANCH	1	4 oz	448	0.2	89.6
72149	200105	CORNNUTS ORIGINAL	1	4 oz	378	0.2	75.6

INVOICE NO: 32206SCN47222

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO:
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	1,332	\$266.40
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$266.40

INVOICE NO: 31695SCN47352

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 1 SCN ALLOWANCESFI DEAL 31695SCN BILLING DATE 01/08/2020To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STEVENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 01/02/2020

DEAL END DATE : 01/07/2020

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
87980	200105	Classico Riserva Arbta	1	24 oz	174	0.37	64.38
88150	200105	Classico Riserva Mrinra	1	24 oz	283	0.37	104.71
88155	200105	Classico Riserva Rstd Gr	1	24 oz	216	0.37	79.92

INVOICE NO: 31695SCN47352

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	673	\$249.01
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$249.01

INVOICE NO: 27386SCN47390

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 51-52 SCN ALLOWANCESFI DEAL 27386SCN BILLING DATE 01/08/2020To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STEVENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
4947	191231	Bakers Unsweetened Choc	1	4 oz	155	0.49	75.95
4948	191231	Bakers Semi Swt Choc	1	4 oz	200	0.49	98
32497	191231	Bakers Grmn Choc Bkg Bar	1	4 oz	70	0.49	34.3

INVOICE NO: 27386SCN47390

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	425	\$208.25
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$208.25

INVOICE NO: 27337SCN47394

INVOICE

DATE : 01/08/2020



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27337SCN BILLING DATE 01/08/2020

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/18/2019
DEAL END DATE : 12/31/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
26032	191231	Kraft Miracle Whip	1	30 oz	382	0.93	355.26

INVOICE NO: 27337SCN47394

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	382	\$355.26
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$355.26

INVOICE NO: 27014SCN46574**INVOICE**DATE : 12/31/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 51-52 SCN ALLOWANCESFI DEAL 27014SCN BILLING DATE 12/31/2019To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
26219	191229	Oscar Mayer Bacon Reg	1	16 oz	1,772	1	1772
26268	191229	Oscar Mayer Cntr Cut Bac	1	12 oz	1,130	1	1130
26620	191229	Oscar Mayer Thick Bacon	1	16 oz	1,679	1	1679
50576	191229	OM Pre Cooked Bacon	1	1	1,719	0.3	515.7

INVOICE NO: 27014SCN46574PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 6,300 \$5,096.70

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$5,096.70

INVOICE NO: 27505SCN46570

INVOICE

DATE : 12/31/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27505SCN BILLING DATE 12/31/2019

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25612	191229	Kraft Phil Lt Crm Brick	1	8 oz	2,372	0.2	474.4
46673	191229	Kraft Phil Crm Cheese	1	8 oz	21,932	0.2	4386.4

INVOICE NO: 27505SCN46570

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 24,304 \$4,860.80

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$4,860.80

INVOICE NO: 27504SCN46654

INVOICE

DATE : 12/31/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51 SCN ALLOWANCE

SFI DEAL 27504SCN BILLING DATE 12/31/2019

To: KRAFT FOODS

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/24/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25695	191224	KNUDSEN LT SOUR CREAM	1	16 Z	1,249	0.5	624.5
25696	191224	**KNUDSEN HAMP SOUR CRM	1	16 Z	13,858	0.5	6929

INVOICE NO: 27504SCN46654

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL

15,107

\$7,553.50

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$7,553.50

INVOICE NO: 27461SCN46569

INVOICE

DATE : 12/31/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 51-52 SCN ALLOWANCESFI DEAL 27461SCN BILLING DATE 12/31/2019To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
26220	191229	OSCAR MAYER BEEF FRANKS	1	16 Z	1,279	0.8	1023.2
26238	191229	OSCAR MAYER MEAT WEINER	1	16 Z	951	0.2	190.2
52092	191229	OM Cheese Franks	1	1	160	1.2	192
52136	191229	Oscar Mayer Beef Franks	1	1	213	1.2	255.6
52141	191229	Oscar Mayer Meat Franks	1	1	228	0.9	205.2

INVOICE NO: 27461SCN46569

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL

2,831

\$1,866.20

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$1,866.20

INVOICE NO: 27509SCN46572

INVOICE

DATE : 12/31/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27509SCN BILLING DATE 12/31/2019

VENDOR NO: 5434

AP VENDOR NO: 71330

To: KRAFT FOODS

7545 IRVINE CENTER DRIVE

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
47561	191229	CLAUSSEN HALF PICKLES	1	64 OZ	390	0.4	156
47566	191229	CLAUSSEN KOS.SPEARS	1	64 OZ.	498	0.4	199.2
59657	191229	Claussen Pickle Spears	1	1	1,186	0.3	355.8
69539	191229	Claussen Kosher Pickle W	1	1	557	0.3	167.1

INVOICE NO: 27509SCN46572

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL

2,631

\$878.10

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$878.10

INVOICE NO: 29873PRO045706

INVOICE

DATE : 12/31/2019

PERFORMANCE START DATE: 12/04/2019

PERFORMANCE END DATE : 12/17/2019



600 Citadel Drive
Commerce, CA 90040

Note: WK49-50 PROMO

SFI DEAL 29873PRO BILLING DATE 12/31/2019

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/28/2019

DEAL END DATE : 12/29/2019

RANDY WILKERSON

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25724	99001	OM LNCHBALE PEPRNI PIZZA	1	4.3 oz	0	8000	8000

INVOICE NO: 29873PRO045706

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 0 \$8,000.00

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$8,000.00

INVOICE NO: 27510SCN46573

INVOICE

DATE : 12/31/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27510SCN BILLING DATE 12/31/2019

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
66028	191229	OM Deli Fresh Mesq Trky	1	1	768	1	768
66033	191229	OM Deli Fresh Honey Ham	1	16 oz	418	1	418
87190	191229	OM Deli Fresh Oven Roast	1	1	828	1	828

INVOICE NO: 27510SCN46573

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 2,014

\$2,014.00

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$2,014.00

INVOICE NO: 27507SCN46459

INVOICE

DATE : 12/31/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27507SCN BILLING DATE 12/31/2019

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
61097	191229	OM Lunchable Pep Ssg Piz	1	1	737	0.3	221.1
61113	191229	OM Lunchable Chs Pizza	1	1	517	0.3	155.1
61114	191229	OM Lunchables Nachos	1	1	409	0.3	122.7
61116	191229	OM Lunchable Ham & Chs	1	1	599	0.3	179.7
61117	191229	OM Lunchable Turkey & Am	1	1	479	0.3	143.7
61124	191229	OM Lunchable Trky & Chd	1	1	605	0.3	181.5

INVOICE NO: 27507SCN46459

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 3,346 \$1,003.80

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$1,003.80

INVOICE NO: 27506SCN46460**INVOICE**DATE : 12/31/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 51-52 SCN ALLOWANCESFI DEAL 27506SCN BILLING DATE 12/31/2019To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
2346	191229	OSCAR MAYER P3 HAM CHESSE	1	1	230	0.58	133.4
65414	191229	OM P3 Chkn Chse Cashews	1	1	350	0.58	203
65424	191229	OM P3 Ham Chse Cshw	1	1	214	0.58	124.12
65565	191229	OM P3 Trky Chse Almonds	1	1	368	0.58	213.44
65566	191229	OM P3 Trky Ched Choc	1	1	315	0.58	182.7
65587	191229	OM P3 Turkey Ched Pnut	1	1	217	0.58	125.86

INVOICE NO: 27506SCN46460PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL

1,694

\$982.52

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$982.52

INVOICE NO: 27337SCN46431

INVOICE

DATE : 12/31/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27337SCN BILLING DATE 12/31/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/18/2019
DEAL END DATE : 12/31/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
26032	191229	Kraft Miracle Whip	1	30 oz	1,220	0.93	1134.6

INVOICE NO: 27337SCN46431

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	1,220	\$1,134.60
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,134.60

INVOICE NO: 30104PRO045791

INVOICE

DATE : 12/31/2019



PERFORMANCE START DATE: 12/05/2019

PERFORMANCE END DATE : 12/17/2019

600 Citadel Drive
Commerce, CA 90040

Note: WK49-50 PROMO

SFI DEAL 30104PRO BILLING DATE 12/31/2019

VENDOR NO: 225

AP VENDOR NO: 61825

KRAFT FOODS

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STI

DEAL START DATE: 12/28/2019

DEAL END DATE : 12/29/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
4947	99001	Bakers Unsweetened Choc	1	4 oz	0	1000	1000

INVOICE NO: 30104PRO045791

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 0 \$1,000.00

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$1,000.00

INVOICE NO: 29951PRO045748

INVOICE



DATE : 12/31/2019

PERFORMANCE START DATE: 11/18/2019

PERFORMANCE END DATE : 12/13/2019

600 Citadel Drive
Commerce, CA 90040

Note: WK49-50 PROMO

SFI DEAL 29951PRO BILLING DATE 12/31/2019

VENDOR NO: 225

AP VENDOR NO: 61825

KRAFT FOODS

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STI

DEAL START DATE: 12/28/2019

DEAL END DATE : 12/29/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
53692	99001	Cornnuts Original	12	18 ct	0	2000	2000

INVOICE NO: 29951PRO045748

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	0	\$2,000.00
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$2,000.00

INVOICE NO: 25496SCN46614

INVOICE



DATE : 12/31/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 50-51 SCN ALLOWANCE

SFI DEAL 25496SCN BILLING DATE 12/31/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/11/2019
DEAL END DATE : 12/24/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
19738	191224	Heinz Ketchup	1	1	1,272	0.7	890.4

INVOICE NO: 25496SCN46614

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE

REMIT TO:
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	1,272	\$890.40
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$890.40

INVOICE NO: 27386SCN46596

INVOICE

DATE : 12/31/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27386SCN BILLING DATE 12/31/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
4947	191229	Bakers Unsweetened Choc	1	4 oz	686	0.49	336.14
4948	191229	Bakers Semi Swt Choc	1	4 oz	891	0.49	436.59
32497	191229	Bakers Grmn Choc Bkg Bar	1	4 oz	419	0.49	205.31

INVOICE NO: 27386SCN46596

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO:
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	1,996	\$978.04
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$978.04

INVOICE NO: 29037NDL045644

INVOICE

DATE : 12/31/2019

PERFORMANCE START DATE: 11/03/2019

PERFORMANCE END DATE : 11/30/2019



600 Citadel Drive
Commerce, CA 90040

Note: EFF BRACKET NO'19

SFI DEAL 29037NDL BILLING DATE 12/31/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019
DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
27650	99001	Kraft Macaroni & Cheese	1	7.25 oz	0	8022.46	8022.46

INVOICE NO: 29037NDL045644

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO:
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	<u>0</u>	<u>\$8,022.46</u>
INVOICE ADJUST AMOUNT		<u>\$0.00</u>
INVOICE GRAND TOTAL		<u>\$8,022.46</u>

INVOICE NO: 25504SCN46419

INVOICE

DATE : 12/31/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 50-52 SCN ALLOWANCE

SFI DEAL 25504SCN BILLING DATE 12/31/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/11/2019

DEAL END DATE : 12/31/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
72899	191229	JETPUFF MARSHMALLOWS	1	16 oz	3,294	0.14	461.16
72900	191229	JET PUFF MINI MARSHMALLW	1	16 oz	3,640	0.14	509.6

INVOICE NO: 25504SCN46419

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	6,934	\$970.76
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$970.76

INVOICE NO: 29455PRO45386

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 12/02/2019

PERFORMANCE END DATE : 12/27/2019



600 Citadel Drive
Commerce, CA 90040

Note: WK51 PROMO

SFI DEAL 29455PRO BILLING DATE 12/27/2019

To: **KRAFT FOODS**

7545 IRVINE CENTER DR STE

VENDOR NO: 9214

AP VENDOR NO: 93369

KRAFT COOL WHIP

DEAL START DATE: 12/27/2019

DEAL END DATE : 12/28/2019

RANDY WILKERSON

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
27543	99001	Kraft Cool Whip Topping	1	8 oz	0	2500	2500

INVOICE NO: 29455PRO45386

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 0 \$2,500.00

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$2,500.00

INVOICE NO: 29188LGP45475

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 12/16/2019

PERFORMANCE END DATE : 12/16/2019



600 Citadel Drive
Commerce, CA 90040

Note: LOSS GROSS PROFIT

SFI DEAL 29188LGP BILLING DATE 12/27/2019

To: **KRAFT FOODS**

7545 IRVINE CENTER DR STE

VENDOR NO: 9214

AP VENDOR NO: 93369

KRAFT COOL WHIP

DEAL START DATE: 12/27/2019

DEAL END DATE : 12/28/2019

RANDY WILKERSON

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
27543	99001	Kraft Cool Whip Topping	1	8 oz	0	11880	11880

INVOICE NO: 29188LGP45475

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 0 \$11,880.00

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$11,880.00

INVOICE NO: 27507SCN45046

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27507SCN BILLING DATE 12/27/2019

To: KRAFT FOODS

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
61097	191222	OM Lunchable Pep Ssg Piz	1	1	822	0.3	246.6
61113	191222	OM Lunchable Chs Pizza	1	1	551	0.3	165.3
61114	191222	OM Lunchables Nachos	1	1	498	0.3	149.4
61116	191222	OM Lunchable Ham & Chs	1	1	622	0.3	186.6
61117	191222	OM Lunchable Turkey & Am	1	1	582	0.3	174.6
61124	191222	OM Lunchable Trky & Chd	1	1	663	0.3	198.9

INVOICE NO: 27507SCN45046

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	3,738	\$1,121.40
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,121.40

INVOICE NO: 24081SCN45257**INVOICE**DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 49-50 SCN ALLOWANCESFI DEAL 24081SCN BILLING DATE 12/27/2019To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25770	191217	OSCAR MAYER BOLOGNA THIC	1	12 Z	539	0.4	215.6
25771	191217	OSCAR MAYER BOLOGNA	1	12Z	648	0.4	259.2
25773	191217	OM BEEF BOLOGNA	1	12 Z	412	0.4	164.8
25820	191217	OSCAR MAYER COTTO SALAM	1	12 Z	629	0.4	251.6

INVOICE NO: 24081SCN45257PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	2,228	\$891.20
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$891.20

INVOICE NO: 27461SCN45049

INVOICE

DATE : 12/27/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27461SCN BILLING DATE 12/27/2019

To: KRAFT FOODS

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
26220	191222	OSCAR MAYER BEEF FRANKS	1	16 Z	992	0.8	793.6
26238	191222	OSCAR MAYER MEAT WEINER:	1	16 Z	915	0.2	183
52092	191222	OM Cheese Franks	1	1	149	1.2	178.8
52136	191222	Oscar Mayer Beef Franks	1	1	204	1.2	244.8
52141	191222	Oscar Mayer Meat Franks	1	1	197	0.9	177.3

INVOICE NO: 27461SCN45049

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 2,457 \$1,577.50

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$1,577.50

INVOICE NO: 27506SCN45047**INVOICE**DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 51-52 SCN ALLOWANCESFI DEAL 27506SCN BILLING DATE 12/27/2019

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODSTo: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
2346	191222	OSCAR MAYER P3 HAM CHESSE	1	1	234	0.58	135.72
65414	191222	OM P3 Chkn Chse Cashews	1	1	248	0.58	143.84
65424	191222	OM P3 Ham Chse Cshw	1	1	245	0.58	142.1
65565	191222	OM P3 Trky Chse Almonds	1	1	288	0.58	167.04
65566	191222	OM P3 Trky Ched Choc	1	1	292	0.58	169.36
65587	191222	OM P3 Turkey Ched Pnut	1	1	231	0.58	133.98

INVOICE NO: 27506SCN45047PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL

1,538

\$892.04

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$892.04

INVOICE NO: 27504SCN45188

INVOICE

DATE : 12/27/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51 SCN ALLOWANCE

SFI DEAL 27504SCN BILLING DATE 12/27/2019

VENDOR NO: 5434

AP VENDOR NO: 71330

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/24/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25695	191222	KNUDSEN LT SOUR CREAM	1	16 Z	1,832	0.5	916
25696	191222	**KNUDSEN HAMP SOUR CRM	1	16 Z	20,485	0.5	10242.5

INVOICE NO: 27504SCN45188

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 22,317

\$11,158.50

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$11,158.50

INVOICE NO: 27505SCN45048**INVOICE**DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 51-52 SCN ALLOWANCESFI DEAL 27505SCN BILLING DATE 12/27/2019

VENDOR NO: 5434

AP VENDOR NO: 71330

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25612	191222	Kraft Phil Lt Crm Brick	1	8 oz	2,351	0.2	470.2
46673	191222	Kraft Phil Crm Cheese	1	8 oz	25,947	0.2	5189.4

INVOICE NO: 27505SCN45048PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 28,298

\$5,659.60

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$5,659.60

INVOICE NO: 27014SCN45042

INVOICE



DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27014SCN BILLING DATE 12/27/2019

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
26219	191222	Oscar Mayer Bacon Reg	1	16 oz	1,387	1	1387
26268	191222	Oscar Mayer Cntr Cut Bac	1	12 oz	802	1	802
26620	191222	Oscar Mayer Thick Bacon	1	16 oz	1,071	1	1071
50576	191222	OM Pre Cooked Bacon	1	1	1,541	0.3	462.3

INVOICE NO: 27014SCN45042

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 4,801 \$3,722.30

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$3,722.30

INVOICE NO: 23959SCN45259

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 49-50 SCN ALLOWANCE

SFI DEAL 23959SCN BILLING DATE 12/27/2019

To: KRAFT FOODS

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25724	191217	OM LNCHBALE PEPRNI PIZZA	1	4.5 Z	831	0.5	415.5
25725	191217	OM LUNCHABLE CHZ PIZZA	1	4.5 Z	347	0.5	173.5
25735	191217	OM LNCHABLE TRKY & CHDR	1	4.5 Z	740	0.5	370
25736	191217	OSCAR MAYER LNCH HAM/CHI	1	4.5 Z	736	0.5	368
43984	191217	OM LNCH HM/AM/OREO	1	4.4 OZ	930	0.5	465
59443	191217	OSCAR MEYER LNCHBL W/TRI	1	4.2 Z	1,393	0.5	696.5

INVOICE NO: 23959SCN45259

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL

4,977

\$2,488.50

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$2,488.50

INVOICE NO: 24055SCN45258

INVOICE

DATE : 12/27/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 49-50 SCN ALLOWANCE

SFI DEAL 24055SCN BILLING DATE 12/27/2019

To: **KRAFT FOODS**
7545 IRVINE CENTER DRIVE

VENDOR NO: 5434
AP VENDOR NO: 71330
KRAFT FOODS

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
64723	191217	Krft Philly Cream Cheese	1	1	1,313	1	1313

INVOICE NO: 24055SCN45258

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	1,313	\$1,313.00
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,313.00

INVOICE NO: 27510SCN45044

INVOICE

DATE : 12/27/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27510SCN BILLING DATE 12/27/2019

VENDOR NO: 5434

AP VENDOR NO: 71330

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
66028	191222	OM Deli Fresh Mesq Trky	1	1	664	1	664
66033	191222	OM Deli Fresh Honey Ham	1	16 oz	388	1	388
87190	191222	OM Deli Fresh Oven Roast	1	1	691	1	691

INVOICE NO: 27510SCN45044

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL

1,743

\$1,743.00

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$1,743.00

INVOICE NO: 24077SCN45283

INVOICE

DATE : 12/27/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 49-50 SCN ALLOWANCE

SFI DEAL 24077SCN BILLING DATE 12/27/2019

To: KRAFT FOODS

7545 Irvine Center Dr.
Suite 150

VENDOR NO: 5433

AP VENDOR NO: 71330

KRAFT FOODS KNUDSEN

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25764	191217	KNUD COTTAGE CHZ SMALL C	1	32 OZ	509	0.4	203.6
25883	191217	KNUDSEN LF COTTAGE CHZ	1	32 Z	516	0.4	206.4
44389	191217	Knud Doubles Strawberry	1	1	233	0.2	46.6
44390	191217	Knudson Doubles Peach	1	1	233	0.2	46.6
44406	191217	Knud Doubles Pineapple	1	1	350	0.2	70

INVOICE NO: 24077SCN45283

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.REMIT TO:
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 1,841 \$573.20

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$573.20

INVOICE NO: 27509SCN45045

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27509SCN BILLING DATE 12/27/2019

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/18/2019

DEAL END DATE : 12/31/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
47561	191222	CLAUSSEN HALF PICKLES	1	64 OZ	374	0.4	149.6
47566	191222	CLAUSSEN KOS.SPEARS	1	64 OZ.	451	0.4	180.4
59657	191222	Claussen Pickle Spears	1	1	1,009	0.3	302.7
69539	191222	Claussen Kosher Pickle W	1	1	448	0.3	134.4

INVOICE NO: 27509SCN45045

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 2,282 \$767.10

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$767.10

INVOICE NO: 24082SCN45256**INVOICE**DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 49-50 SCN ALLOWANCESFI DEAL 24082SCN BILLING DATE 12/27/2019

VENDOR NO: 5434

AP VENDOR NO: 71330

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

KRAFT FOODS

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
61538	191217	OM Deli Chckn Brst Rotis	1	1	381	0.6	228.6
61566	191217	OM Shaved Mesq Trky Brst	1	1	553	0.6	331.8
61568	191217	OM Deli Shaved Trky Brst	1	1	719	0.6	431.4
61570	191217	OM Deli Honey Ham	1	1	328	0.6	196.8
61575	191217	OM Deli Smoked Trky Brst	1	1	542	0.6	325.2

INVOICE NO: 24082SCN45256PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 2,523

\$1,513.80

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$1,513.80

INVOICE NO: 23986SCN45249**INVOICE**DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 49-50 SCN ALLOWANCESFI DEAL 23986SCN BILLING DATE 12/27/2019

VENDOR NO: 225

AP VENDOR NO: 61825

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STI**KRAFT FOODS**

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
4947	191217	Bakers Unsweetened Choc	1	4 oz	375	0.49	183.75
4948	191217	Bakers Semi Swt Choc	1	4 oz	568	0.49	278.32
32497	191217	Bakers Grmn Choc Bkg Bar	1	4 oz	208	0.49	101.92

INVOICE NO: 23986SCN45249PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	1,151	\$563.99
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$563.99

INVOICE NO: 27337SCN45022

INVOICE



DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27337SCN BILLING DATE 12/27/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/18/2019
DEAL END DATE : 12/31/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
26032	191222	Kraft Miracle Whip	1	30 oz	1,175	0.93	1092.75

INVOICE NO: 27337SCN45022

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	1,175	\$1,092.75
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,092.75

INVOICE NO: 29284PRO45431

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 12/11/2019

PERFORMANCE END DATE : 12/17/2019



600 Citadel Drive
Commerce, CA 90040

Note: WK50 PROMO

SFI DEAL 29284PRO BILLING DATE 12/27/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019

DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25980	99001	KRAFT RANCH DRESSING	1	16 oz	0	5000	5000

INVOICE NO: 29284PRO45431

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	<u>0</u>	<u>\$5,000.00</u>
INVOICE ADJUST AMOUNT		<u>\$0.00</u>
INVOICE GRAND TOTAL		<u>\$5,000.00</u>

INVOICE NO: 29231PRO45430

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 12/04/2019

PERFORMANCE END DATE : 12/10/2019



600 Citadel Drive
Commerce, CA 90040

Note: WK49 PROMO

SFI DEAL 29231PRO BILLING DATE 12/27/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019
DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
27832	99001	CLASSICO SPICY RED PEP S	1	24 oz	0	3000	3000

INVOICE NO: 29231PRO45430

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	<u>0</u>	<u>\$3,000.00</u>
INVOICE ADJUST AMOUNT		<u>\$0.00</u>
INVOICE GRAND TOTAL		<u>\$3,000.00</u>

INVOICE NO: 29057LGP45484

INVOICE



DATE : 12/27/2019

PERFORMANCE START DATE: 12/03/2019

PERFORMANCE END DATE : 12/03/2019

600 Citadel Drive
Commerce, CA 90040

Note: LOSS GROSS PROFIT

SFI DEAL 29057LGP BILLING DATE 12/27/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019
DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
50216	99001	JELLO GRAPE GELATIN	1	6 oz	0	936	936

INVOICE NO: 29057LGP45484

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO:
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	<u>0</u>	<u>\$936.00</u>
INVOICE ADJUST AMOUNT		<u>\$0.00</u>
INVOICE GRAND TOTAL		<u>\$936.00</u>

INVOICE NO: 29155LGP45493

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 12/02/2019

PERFORMANCE END DATE : 12/02/2019



600 Citadel Drive
Commerce, CA 90040

Note: LOSS GROSS PROFIT

SFI DEAL 29155LGP BILLING DATE 12/27/2019

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019

DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
32235	99001	Knox Unflavored Gelatine	1	1 oz	0	2449.92	2449.92

INVOICE NO: 29155LGP45493

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	0	\$2,449.92
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$2,449.92

INVOICE NO: 29156LGP45514

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 12/02/2019

PERFORMANCE END DATE : 12/02/2019



600 Citadel Drive
Commerce, CA 90040

Note: LOSS GROSS PROFIT

SFI DEAL 29156LGP BILLING DATE 12/27/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019

DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
50216	99001	JELLO GRAPE GELATIN	1	6 oz	0	936	936

INVOICE NO: 29156LGP45514

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	<u>0</u>	<u>\$936.00</u>
INVOICE ADJUST AMOUNT		<u>\$0.00</u>
INVOICE GRAND TOTAL		<u>\$936.00</u>

INVOICE NO: 29392PRO45356

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 12/11/2019

PERFORMANCE END DATE : 12/31/2019



600 Citadel Drive
Commerce, CA 90040

Note: WK50 PROMO

SFI DEAL 29392PRO BILLING DATE 12/27/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019

DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
72900	99001	JET PUFF MINI MARSHMALLW	1	16 oz	0	500	500

INVOICE NO: 29392PRO45356

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	0	\$500.00
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$500.00

INVOICE NO: 80619SMA044669

INVOICE



DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: 2019-2020 SMART ALLIANCE

SFI DEAL 80619SMA BILLING DATE 12/27/2019

VENDOR NO: 4606

AP VENDOR NO: 61825

To: **KRAFT FOODS COFFEE**

7545 IRVINE CENTER DR STE

KRAFT FOODS COFFEE

DEAL START DATE: 08/10/2019

DEAL END DATE : 08/09/2020

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
23850	194885131	Yuban Orig Ground Cfe	1	42.5 oz	1,960	0.15	294

INVOICE NO: 80619SMA044669

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 1,960

\$294.00

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$294.00

INVOICE NO: 27386SCN45021

INVOICE

DATE : 12/27/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 51-52 SCN ALLOWANCE

SFI DEAL 27386SCN BILLING DATE 12/27/2019

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/18/2019
DEAL END DATE : 12/31/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
4947	191222	Bakers Unsweetened Choc	1	4 oz	1,411	0.49	691.39
4948	191222	Bakers Semi Swt Choc	1	4 oz	1,783	0.49	873.67
32497	191222	Bakers Grmn Choc Bkg Bar	1	4 oz	699	0.49	342.51

INVOICE NO: 27386SCN45021

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	3,893	\$1,907.57
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,907.57

INVOICE NO: 29391PRO45457

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 11/25/2019

PERFORMANCE END DATE : 12/27/2019



600 Citadel Drive
Commerce, CA 90040

Note: WK50 PROMO

SFI DEAL 29391PRO BILLING DATE 12/27/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019

DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
32052	99001	JET PUFFED MRSHMLW CREM	1	13 oz	0	500	500

INVOICE NO: 29391PRO45457

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	<u>0</u>	<u>\$500.00</u>
INVOICE ADJUST AMOUNT		<u>\$0.00</u>
INVOICE GRAND TOTAL		<u>\$500.00</u>

INVOICE NO: 29045LGP45492

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 12/03/2019

PERFORMANCE END DATE : 12/03/2019



600 Citadel Drive
Commerce, CA 90040

Note: LOSS GROSS PROFIT

SFI DEAL 29045LGP BILLING DATE 12/27/2019

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019

DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
32235	99001	Knox Unflavored Gelatine	1	1 oz	0	2449.92	2449.92

INVOICE NO: 29045LGP45492

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	0	\$2,449.92
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$2,449.92

INVOICE NO: 29509PRO45388

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 12/04/2019

PERFORMANCE END DATE : 12/17/2019



600 Citadel Drive
Commerce, CA 90040

Note: WK51 PROMO

SFI DEAL 29509PRO BILLING DATE 12/27/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019

DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
4947	99001	Bakers Unsweetened Choc	1	4 oz	0	1000	1000

INVOICE NO: 29509PRO45388

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	0	\$1,000.00
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,000.00

INVOICE NO: 25504SCN45181

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 50-52 SCN ALLOWANCE

SFI DEAL 25504SCN BILLING DATE 12/27/2019

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/11/2019

DEAL END DATE : 12/31/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
72899	191222	JETPUFF MARSHMALLOWS	1	16 oz	4,266	0.14	597.24
72900	191222	JET PUFF MINI MARSHMALLW	1	16 oz	7,917	0.14	1108.38

INVOICE NO: 25504SCN45181

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 12,183 \$1,705.62

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$1,705.62

INVOICE NO: 25496SCN45228

INVOICE

DATE : 12/27/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 50-51 SCN ALLOWANCE

SFI DEAL 25496SCN BILLING DATE 12/27/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/11/2019
DEAL END DATE : 12/24/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
19738	191222	Heinz Ketchup	1	1	3,602	0.7	2521.4

INVOICE NO: 25496SCN45228

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO:
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	3,602	\$2,521.40
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$2,521.40

INVOICE NO: 78789SMA043877

INVOICE

DATE : 12/27/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: 2019-2020 SMART ALLIANCE

SFI DEAL 78789SMA BILLING DATE 12/27/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 08/10/2019
DEAL END DATE : 08/09/2020

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
53694	194884268	Corn Nuts Variety Pack	12	12 ct	5,184	0.02	150.85

INVOICE NO: 78789SMA043877

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	5,184	\$150.85
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$150.85

INVOICE NO: 93213SMA043885

INVOICE

DATE : 12/27/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: 2019-2020 SMART ALLIANCE

SFI DEAL 93213SMA BILLING DATE 12/27/2019

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 08/10/2019

DEAL END DATE : 08/09/2020

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
12683	194776185	Kool Aid Cherry Limeade	1	16 oz	20	0.82	16.4
12899	194776185	Kool Aid Strbry Lemonade	1	19 oz	20	0.82	16.4
12901	194776185	Kool Aid Watermelon	1	15 oz	20	0.82	16.4

INVOICE NO: 93213SMA043885

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.
REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	60	\$49.20
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$49.20

INVOICE NO: 25506SCN45306

INVOICE

DATE : 12/27/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 50 SCN ALLOWANCE

SFI DEAL 25506SCN BILLING DATE 12/27/2019

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STEVENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/11/2019

DEAL END DATE : 12/17/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25960	191215	KRFT LGHT ASIAN SESAME	1	16 oz	186	0.2	37.2
25960	191217	KRFT LGHT ASIAN SESAME	1	16 oz	75	0.2	15
25973	191217	KRAFT BTRMLK RNCH DRSG	1	16 oz	108	0.2	21.6
25973	191215	KRAFT BTRMLK RNCH DRSG	1	16 oz	238	0.2	47.6
25980	191217	KRAFT RANCH DRESSING	1	16 oz	241	0.2	48.2
25980	191215	KRAFT RANCH DRESSING	1	16 oz	557	0.2	111.4
25989	191217	KRAFT ZSTY ITAL DRESSING	1	16 oz	196	0.2	39.2
25989	191215	KRAFT ZSTY ITAL DRESSING	1	16 oz	524	0.2	104.8
26022	191217	KRAFT 1000 ISL DRS-POUR	1	16 oz	208	0.2	41.6
26022	191215	KRAFT 1000 ISL DRS-POUR	1	16 oz	555	0.2	111
54360	191215	KRAFT CLASSIC CAESAR	1	16 oz	344	0.2	68.8
54360	191217	KRAFT CLASSIC CAESAR	1	16 oz	176	0.2	35.2
56923	191215	KRAFT FREE ZESTY ITALIAN	1	16 oz	207	0.2	41.4
56923	191217	KRAFT FREE ZESTY ITALIAN	1	16 oz	77	0.2	15.4
59471	191217	KRAFT CATALINA	1	16 oz	124	0.2	24.8
59471	191215	KRAFT CATALINA	1	16 oz	311	0.2	62.2
59803	191215	Kraft Green Goddess	1	16 oz	196	0.2	39.2
59803	191217	Kraft Green Goddess	1	16 oz	67	0.2	13.4

INVOICE NO: 25506SCN45306

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.REMIT TO:
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 4,390 \$878.00

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$878.00

INVOICE NO: 29230PRO45456

INVOICE



DATE : 12/27/2019

PERFORMANCE START DATE: 12/04/2019

PERFORMANCE END DATE : 12/10/2019

600 Citadel Drive
Commerce, CA 90040

Note: WK49 PROMO

SFI DEAL 29230PRO BILLING DATE 12/27/2019

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/27/2019

DEAL END DATE : 12/28/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
27575	99001	Kraft Mayonnaise	1	30 oz	0	1500	1500

INVOICE NO: 29230PRO45456

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	0	\$1,500.00
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,500.00

INVOICE NO: 26337PRO043805

INVOICE

DATE : 12/17/2019



PERFORMANCE START DATE: 11/20/2019

PERFORMANCE END DATE : 11/26/2019

600 Citadel Drive
Commerce, CA 90040

Note: WK 47 PROMO

SFI DEAL 26337PRO BILLING DATE 12/17/2019

To: **KRAFT FOODS**
7545 IRVINE CENTER DR STE

VENDOR NO: 9214
AP VENDOR NO: 93369
KRAFT COOL WHIP

DEAL START DATE: 12/14/2019
DEAL END DATE : 12/15/2019

RANDY WILKERSON

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
27543	99001	Kraft Cool Whip Topping	1	8 oz	0	2500	2500

INVOICE NO: 26337PRO043805

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	0	\$2,500.00
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$2,500.00

INVOICE NO: 24055SCN44264

INVOICE

DATE : 12/17/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 49-50 SCN ALLOWANCE

SFI DEAL 24055SCN BILLING DATE 12/17/2019

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
64723	191215	Krft Philly Cream Cheese	1	1	5,309	1	5309

INVOICE NO: 24055SCN44264

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	5,309	\$5,309.00
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$5,309.00

INVOICE NO: 23959SCN44265**INVOICE**DATE : 12/17/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 49-50 SCN ALLOWANCESFI DEAL 23959SCN BILLING DATE 12/17/2019To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25724	191215	OM LNCHBALE PEPRNI PIZZA	1	4.5 Z	2,464	0.5	1232
25725	191215	OM LUNCHABLE CHZ PIZZA	1	4.5 Z	1,419	0.5	709.5
25735	191215	OM LNCHABLE TRKY & CHDR	1	4.5 Z	2,537	0.5	1268.5
25736	191215	OSCAR MAYER LNCH HAM/CHI	1	4.5 Z	2,608	0.5	1304
43984	191215	OM LNCH HM/AM/OREO	1	4.4 OZ	2,990	0.5	1495
59443	191215	OSCAR MEYER LNCHBL W/TRI	1	4.2 Z	4,797	0.5	2398.5

INVOICE NO: 23959SCN44265PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 16,815

\$8,407.50

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$8,407.50

INVOICE NO: 25378SCN44412

INVOICE

DATE : 12/17/2019



PERFORMANCE START DATE: 11/06/2019

PERFORMANCE END DATE : 11/06/2019

600 Citadel Drive
Commerce, CA 90040

Note: WK 45-46 SCN ALLOWANCE

SFI DEAL 25378SCN BILLING DATE 12/17/2019

VENDOR NO: 5434

AP VENDOR NO: 71330

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

KRAFT FOODS

DEAL START DATE: 12/11/2019

DEAL END DATE : 12/12/2019

RANDY WILKERSON

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25724	99001	OM LNCHBALE PEPRNI PIZZA	1	4.3 oz	0	1354.5	1354.5

INVOICE NO: 25378SCN44412

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 0 \$1,354.50

INVOICE ADJUST AMOUNT \$0.00

INVOICE GRAND TOTAL \$1,354.50

INVOICE NO: 24082SCN44262**INVOICE**DATE : 12/17/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 49-50 SCN ALLOWANCESFI DEAL 24082SCN BILLING DATE 12/17/2019To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

VENDOR NO: 5434

AP VENDOR NO: 71330

KRAFT FOODS

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
61538	191215	OM Deli Chckn Brst Rotis	1	1	1,020	0.6	612
61566	191215	OM Shaved Mesq Trky Brst	1	1	530	0.6	318
61568	191215	OM Deli Shaved Trky Brst	1	1	860	0.6	516
61570	191215	OM Deli Honey Ham	1	1	868	0.6	520.8
61575	191215	OM Deli Smoked Trky Brst	1	1	738	0.6	442.8

INVOICE NO: 24082SCN44262PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	4,016	\$2,409.60
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$2,409.60

INVOICE NO: 24081SCN44263**INVOICE**DATE : 12/17/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 49-50 SCN ALLOWANCESFI DEAL 24081SCN BILLING DATE 12/17/2019

VENDOR NO: 5434

AP VENDOR NO: 71330

To: **KRAFT FOODS**

7545 IRVINE CENTER DRIVE

KRAFT FOODS

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25770	191215	OSCAR MAYER BOLOGNA THIC	1	12 Z	1,850	0.4	740
25771	191215	OSCAR MAYER BOLOGNA	1	12Z	2,258	0.4	903.2
25773	191215	OM BEEF BOLOGNA	1	12 Z	1,412	0.4	564.8
25820	191215	OSCAR MAYER COTTO SALAM	1	12 Z	2,349	0.4	939.6

INVOICE NO: 24081SCN44263PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL

7,869

\$3,147.60

INVOICE ADJUST AMOUNT

\$0.00

INVOICE GRAND TOTAL

\$3,147.60

INVOICE NO: 24077SCN44339**INVOICE**DATE : 12/17/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 49-50 SCN ALLOWANCESFI DEAL 24077SCN BILLING DATE 12/17/2019To: **KRAFT FOODS**7545 Irvine Center Dr.
Suite 150

VENDOR NO: 5433

AP VENDOR NO: 71330

KRAFT FOODS KNUDSEN

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

RANDY WILKERSON

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25764	191215	KNUD COTTAGE CHZ SMALL C	1	32 OZ	1,882	0.4	752.8
25883	191215	KNUDSEN LF COTTAGE CHZ	1	32 Z	1,732	0.4	692.8
44389	191215	Knud Doubles Strawberry	1	1	785	0.2	157
44390	191215	Knudson Doubles Peach	1	1	871	0.2	174.2
44406	191215	Knud Doubles Pineapple	1	1	1,266	0.2	253.2

INVOICE NO: 24077SCN44339PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :

ATTN: SMART & FINAL (REBATES)

P.O. BOX 910948

LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL 6,536 \$2,030.00INVOICE ADJUST AMOUNT \$0.00INVOICE GRAND TOTAL \$2,030.00

INVOICE NO: 25496SCN44236

INVOICE

DATE : 12/17/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 50-51 SCN ALLOWANCE

SFI DEAL 25496SCN BILLING DATE 12/17/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/11/2019

DEAL END DATE : 12/24/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
19738	191215	Heinz Ketchup	1	1	2,692	0.7	1884.4

INVOICE NO: 25496SCN44236

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	2,692	\$1,884.40
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,884.40

INVOICE NO: 26232PRO043789

INVOICE

DATE : 12/17/2019

PERFORMANCE START DATE: 11/20/2019

PERFORMANCE END DATE : 11/26/2019



600 Citadel Drive
Commerce, CA 90040

Note: WK 47 PROMO

SFI DEAL 26232PRO BILLING DATE 12/17/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/14/2019
DEAL END DATE : 12/15/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
25382	99001	JELLO STRAWBERRY GELATIN	1	6 oz	0	1000	1000

INVOICE NO: 26232PRO043789

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	0	\$1,000.00
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,000.00

INVOICE NO: 24026SCN44431

INVOICE

DATE : 12/17/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040

Note: WK 49 SCN ALLOWANCE

SFI DEAL 24026SCN BILLING DATE 12/17/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/04/2019
DEAL END DATE : 12/10/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
27575	191210	Kraft Mayonnaise	1	30 oz	430	0.86	369.8
40110	191210	Kraft Mayo Avocado Oil	1	30 oz	210	0.86	180.6
86024	191210	Kraft Mayo W/ Olive Oil	1	30 oz	271	0.86	233.06

INVOICE NO: 24026SCN44431

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO:
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	911	\$783.46
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$783.46

INVOICE NO: 23986SCN44255**INVOICE**DATE : 12/17/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 49-50 SCN ALLOWANCESFI DEAL 23986SCN BILLING DATE 12/17/2019To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STIVENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/17/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
4947	191215	Bakers Unsweetened Choc	1	4 oz	1,349	0.49	661.01
4948	191215	Bakers Semi Swt Choc	1	4 oz	1,422	0.49	696.78
32497	191215	Bakers Grmn Choc Bkg Bar	1	4 oz	576	0.49	282.24

INVOICE NO: 23986SCN44255PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	3,347	\$1,640.03
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$1,640.03

INVOICE NO: 25504SCN44219

INVOICE

DATE : 12/17/2019

PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900



600 Citadel Drive
Commerce, CA 90040

Note: WK 50-52 SCN ALLOWANCE

SFI DEAL 25504SCN BILLING DATE 12/17/2019

To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STE

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/11/2019
DEAL END DATE : 12/31/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
72899	191215	JETPUFF MARSHMALLOWS	1	16 oz	2,491	0.14	348.74
72900	191215	JET PUFF MINI MARSHMALLW	1	16 oz	4,074	0.14	570.36

INVOICE NO: 25504SCN44219

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	6,565	\$919.10
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$919.10

INVOICE NO: 24132SCN44438

INVOICE

DATE : 12/17/2019



PERFORMANCE START DATE: 01/01/1900

PERFORMANCE END DATE : 01/01/1900

600 Citadel Drive
Commerce, CA 90040Note: WK 49 SCN ALLOWANCESFI DEAL 24132SCN BILLING DATE 12/17/2019To: **KRAFT FOODS CHOCOLATI**
7545 IRVINE CENTER DR STEVENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/04/2019

DEAL END DATE : 12/10/2019

Thomas Mercer

ITEM NO	WK END DATE	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
57171	191210	FNS Shrimp Scampi Kit	1	1	42	1.15	48.3
57231	191210	FNS Spcy Szchn Chkn Kit	1	1	27	1.15	31.05
57271	191210	FNS Chkn Tikka Msrsla Kit	1	1	41	1.15	47.15

INVOICE NO: 24132SCN44438

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	110	\$126.50
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$126.50

INVOICE NO: 25283SCN44399

INVOICE

DATE : 12/17/2019

PERFORMANCE START DATE: 12/04/2019

PERFORMANCE END DATE : 12/08/2019



600 Citadel Drive
Commerce, CA 90040

Note: wk 49 scn allowance

SFI DEAL 25283SCN BILLING DATE 12/17/2019

To: KRAFT FOODS CHOCOLATI
7545 IRVINE CENTER DR STI

VENDOR NO: 225
AP VENDOR NO: 61825
KRAFT FOODS

DEAL START DATE: 12/11/2019
DEAL END DATE : 12/12/2019

Thomas Mercer

ITEM NO	PO NO	DESCRIPTION	PCK	SIZE	QTY	RATE	REBATE AMT
27832	99001	CLASSICO SPICY RED PEP S	1	24 oz	0	2930.56	2930.56

INVOICE NO: 25283SCN44399

PLEASE NOTE: TO INSURE PROPER CREDIT TO
YOUR ACCOUNT. PLEASE REFERENCE THIS
INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO :
ATTN: SMART & FINAL (REBATES)
P.O. BOX 910948
LOS ANGELES, CA 90091-0948

REBATE GRAND TOTAL	0	\$2,930.56
INVOICE ADJUST AMOUNT		\$0.00
INVOICE GRAND TOTAL		\$2,930.56