



REMIT TO: ALBERTSONS COMPANIES
PORTLAND DIVISION
PO BOX 742918
LOS ANGELES CA 090074

VENDOR: DOLE PACKAGED FOODS
CROSSMARKDOCS@JIRA.IHOST.COM
5653 STONERIDGE DR STE 115
PLEASANTON CA 94588

INVOICE NO: 7284654
INVOICE DATE: 7/20/2021
VENDOR OFFER NO: 4949099
A/P PAYEE NO: 00001547
A/R CUST NO: 061268 021
BILLED BY: RBONN01
VENDOR / LOG: 52404 / 2113301
CM: 15 **BUYER:** 5B

Do Not Remit. We will deduct this from our next payment.

Whs.	Item #	UPC	Pack	Size	Item Description
01	20010033	0-38900-00818	012	46 FZ	Dole 100% Jce Pineappl

Comments: SHIP TO STORE 06/21/21-07/14/21 (320 @ \$2.40)

\$768.00

Total Item Allowance: **\$768.00**

OINR=OFF INVOICE NOT RECEIVED

TOTAL ALLOWANCE AMOUNT DUE: \$768.00

BB & OINR = BILLBACK AND OFFINVOICE NOT RECEIVED

Payment Terms: Net invoice due upon receipt. (We reserve the right to deduct the amount of this invoice from our next payment.)

Proof of Performance: Retained at our office for 6 months from the beginning of the performance.

For questions or disputes, login to <https://Albertsons.APEXPortal.net> or visit www.AlbertsonsCompanies.com/AVISS to submit a ticket.

ACCT DIST:(ALBERTSONS USE ONLY)
392115-6640-301 = \$768.00

PGM: RECS 150 / EDEALS
BATCH: W02