REMIT TO: ALBERTSONS COMPANIES PORTLAND DIVISION PO BOX 742918 LOS ANGELES CA 090074	**INVOICE NO:** 3271767 **INVOICE DATE:** 10/7/2021 **VENDOR OFFER NO:** 5166104 **A/P PAYEE NO:** 00534309 **A/R CUST NO:** 149621 030 **BILLED BY:** RBONN01 **VENDOR / LOG:** 13920301 / 2122104 **CM:** 10 **BUYER:** KA
VENDOR: SWIRE COCA COLA USA SWIREPRGM@SWIRECC.COM 9900 E 40TH AVE DENVER CO 80238	

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010082	0-72979-00418	008	2 LT	Seagrams Ginger Ale

Comments: SCAN 09/29/21-10/05/21 (227 @ $0.29) $65.83

Total Item Allowance: **$65.83**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010243	0-49000-05013	008	2 LT	Diet Coke Soda Caffein

Comments: SCAN 09/29/21-10/05/21 (1952 @ $0.29) $566.08

Total Item Allowance: **$566.08**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010249	0-49000-05199	008	2 LT	Coca Cola Zero Soda Ch

Comments: SCAN 09/29/21-10/05/21 (1005 @ $0.29) $291.45

Total Item Allowance: **$291.45**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010544	0-49000-06728	008	67.6 FZ	Coca-cola Vanilla Bott

Comments: SCAN 09/29/21-10/05/21 (400 @ $0.29) $116.00

Total Item Allowance: **$116.00**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010590	0-49000-05026	008	2 LT	Fanta Pineapple

Comments: SCAN 09/29/21-10/05/21 (389 @ $0.29) $112.81

Total Item Allowance: **$112.81**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010683	0-49000-08130	008	2 LT	Fanta Pina Colada Bott

Comments: SCAN 09/29/21-10/05/21 (190 @ $0.29) $55.10

Total Item Allowance: **$55.10**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010886	0-49000-05028	008	2 LT	Fresca Soft Drinks Con

Comments: SCAN 09/29/21-10/05/21 (1293 @ $0.29) $374.97

Total Item Allowance: **$374.97**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010914	0-49000-05010	008	2 LT	Coca Cola Contour Clas

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INVOICE NO:	**3271767**
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VENDOR / LOG:	13920301 / 2122104
CM: 10	**BUYER:** KA

Comments: SCAN 09/29/21-10/05/21 (9258 @ $0.29) $2,684.82

Total Item Allowance: **$2,684.82**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010918	0-49000-05016	008	2 LT	Cherry Coke Contour

Comments: SCAN 09/29/21-10/05/21 (1205 @ $0.29) $349.45

Total Item Allowance: **$349.45**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010946	0-49000-05014	008	2 LT	Coca Cola Soda Zero Co

Comments: SCAN 09/29/21-10/05/21 (2856 @ $0.29) $828.24

Total Item Allowance: **$828.24**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010948	0-49000-05011	008	2 LT	Coke Diet Soda Contour

Comments: SCAN 09/29/21-10/05/21 (6878 @ $0.29) $1,994.62

Total Item Allowance: **$1,994.62**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010949	0-49000-05017	008	2 LT	Sprite Zero Diet Soda

Comments: SCAN 09/29/21-10/05/21 (1329 @ $0.29) $385.41

Total Item Allowance: **$385.41**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010950	0-49000-05025	008	2 LT	Fanta Soda Orange Cont

Comments: SCAN 09/29/21-10/05/21 (844 @ $0.29) $244.76

Total Item Allowance: **$244.76**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010951	0-49000-05023	008	2 LT	Barqs Soda Root Beer C

Comments: SCAN 09/29/21-10/05/21 (685 @ $0.29) $198.65

Total Item Allowance: **$198.65**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08010964	0-25000-05381	008	2 LT	Min Maid Lemonade Cont

Comments: SCAN 09/29/21-10/05/21 (514 @ $0.29) $149.06

Total Item Allowance: **$149.06**

Whs.	Item #	UPC	Pack	Size	Item Description

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BILLED BY: RBONN01
VENDOR / LOG: 13920301 / 2122104
CM: 10 **BUYER:** KA

00	08011032	0-49000-05027	008	2 LT	Fanta Strawberry Conto

Comments: SCAN 09/29/21-10/05/21 (469 @ $0.29) $136.01

Total Item Allowance: **$136.01**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08011194	0-49000-09318	008	2 LT	Sprite Ginger Bottle

Comments: SCAN 09/29/21-10/05/21 (77 @ $0.29) $22.33

Total Item Allowance: **$22.33**

Whs.	Item #	UPC	Pack	Size	Item Description
00	08050091	0-49000-05015	008	2 LT	Sprite Soda Contour

Comments: SCAN 09/29/21-10/05/21 (3701 @ $0.29) $1,073.29

Total Item Allowance: **$1,073.29**

OINR=OFF INVOICE NOT RECEIVED

BB & OINR = BILLBACK AND OFFINVOICE NOT RECEIVED

TOTAL ALLOWANCE AMOUNT DUE: **$9,648.88**

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)
392115-6640-313 = $9,648.88

PGM: RECS 150 / EDEALS
*DD CONTROL: 40992