



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

VENDOR: SWIRE COCA COLA USA
SWIREPRGM@SWIRECC.COM
9900 E 40TH AVE
DENVER CO 80238

INVOICE NO: 3271792
INVOICE DATE: 10/11/2021
VENDOR OFFER NO: 5036498
A/P PAYEE NO: 00050864
A/R CUST NO: 149621 029
BILLED BY: RBONN01
VENDOR / LOG: 13920291 / 2108210
CM: 10 **BUYER:** KA

Whs.	Item #	UPC	Pack	Size	Item Description
00	03201067	0-49000-53266	024	16 FZ	Aha Blueberry Pomegran

Comments: SCAN 09/12/21-10/09/21 (467 @ \$0.18)

\$84.06

Total Item Allowance: **\$84.06**

Whs.	Item #	UPC	Pack	Size	Item Description
00	03201068	0-49000-53369	024	16 FZ	Aha Orange Grapefruit-

Comments: SCAN 09/12/21-10/09/21 (27 @ \$0.18)

\$4.86

Total Item Allowance: **\$4.86**

Whs.	Item #	UPC	Pack	Size	Item Description
00	03201069	0-49000-53265	024	16 FZ	Aha Citrus Green Tea

Comments: SCAN 09/12/21-10/09/21 (36 @ \$0.18)

\$6.48

Total Item Allowance: **\$6.48**

Whs.	Item #	UPC	Pack	Size	Item Description
00	03201075	0-49000-53368	024	16 FZ	Aha Lime Watermelon Ko

Comments: SCAN 09/12/21-10/09/21 (438 @ \$0.18)

\$78.84

Total Item Allowance: **\$78.84**

Whs.	Item #	UPC	Pack	Size	Item Description
00	03202103	0-49000-54460	024	16 FZ	Aha Mngo Blk Tea Can

Comments: SCAN 09/12/21-10/09/21 (1207 @ \$0.18)

\$217.26

Total Item Allowance: **\$217.26**

Whs.	Item #	UPC	Pack	Size	Item Description
00	03202104	0-49000-54491	024	16 FZ	Aha Raspberry Acai Can

Comments: SCAN 09/12/21-10/09/21 (1587 @ \$0.18)

\$285.66

Total Item Allowance: **\$285.66**

OINR=OFF INVOICE NOT RECEIVED

TOTAL ALLOWANCE AMOUNT DUE: **\$677.16**

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) **PGM:** RECS 150 / EDEALS
392115-6640-313 = \$677.16 CONTROL: 41994