



## DEL MONTE FOODS CREDIT/DEDUCTION WORKSHEET

<b>CUSTOMER NAME</b>				<b>DATE</b>		
<b>BROKER</b>				<b>DEL MONTE INVOICE#</b>		
<b>B/B CODE</b>				<b>INVOICE DATE</b>		
<b>TYPE OF ADJUSTMENT:</b> PRICE                                      ALLOWANCE                                      SHOW SPECIAL (Circle One)                      SERVICE CHARGE                                      OTHER (Specify)						
SHIP ID	ITEM DESCRIPTION	QTY	SHOWN AS	SHOULD BE	\$ PER CASE	\$ TOTAL CLAIM
						\$
<b>EXPLANATION</b>						
<b>APPROVALS</b>						
<b>RSM</b>						
<b>Pittsburgh</b>						