



HARRISON
SUPER REGIONAL FOOD DISTRIBUTOR

2011-2012

Vendor

Programs,

Policies &

Procedures

Positioning Customers We Serve to Win at Retail

A Closer Look at Harrison Company, L.L.C.

The Harrison Company, L.L.C. specializes in servicing convenience stores in the following categories: Cigarettes, Tobacco Products, Candy, Snacks, Juice & Water, Health and Beauty Care, General Merchandise, Automotive, Grocery, Refrigerated and Foodservice.

Harrison Company distributes to Retailers in 8 states providing one or two day service.



Harrison Management Team

Hal Martin
President / CEO

Mike Brunk
Director of Sales

Brad Albritton
Chief Financial Officer

Pam Elkins
Chief Information Officer

Amy Standridge
HR Director

Chris Rollins
Director of Purchasing

Cathy Butler
Director of Foodservice

Tom LaFortune
Operations Manager

James Barnett
Transportation Manager

Randall Mayer
Director of Operations



Sales per Retail Location

1	McLane Co.	\$631,030
2	Imperial/Harrison Super Regional	421,053
3	Forrest City Grocery Co.	179,986
4	J.T. Davenport & Sons Inc.	340,000
5	Eby-Brown Co.	333,333
6	Liberty USA Inc.	305,556
7	Core-Mark Holding Co. Inc.	251,875
8	Southco Distributing Co.	247,273
9	Cooper-Booth Wholesale Co.	244,667
10	S. Abraham & Sons Inc.	241,671

Harrison/Imperial Profit Partnership Program

The Harrison/Imperial Super Regional, through the combined efforts of Sales and Category Management, continue to develop multiple marketing strategies to support your business. Being Number Four in the country in Sales Per Retail Location demonstrates that "Harrison/Imperial Marketing Strategies" work.

The Harrison/Imperial Team, with an understanding of the consumer, a value added partnership with our customers and suppliers, will continue to grow your business. Using Industry Best Practice Plan-O-Grams and consumer trend data, the Harrison/Imperial "Profit Partnership Program" can assist you in satisfying the most important person in our industry: the **End Consumer**.

The Harrison/Imperial Team has the buying power, technological efficiencies, speed of getting new products to shelf, along with expertise in Food Service and other marketing strategies, to be your long term "Profit Partner".

Ask your Harrison/Imperial representative about signing up
for the "Profit Partnership Program".

Positioning Customers We Serve to Win at Retail

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2011 PROMOTIONAL CALENDAR - HARRISON COMPANY

Month	Publication/Event	Subject/Theme	Vendor Event Registration Due	Promo Contract Due To Category Manager	Promotional Period and Sales Window to Retail	Event Dates
Jan-11	1st Qtr Profit Maker	1st Qtr Profit Maker		11/5/10	2/20/11 - 4/23/11	Sales Meeting 1/4/11 - 1/6/11
Mar-11	2nd Qtr Profit Maker	2nd Qtr Profit Maker		1/7/11	4/24/11 - 7/8/11	Sales Meeting 3/6/11
	Trade Show	Trade Show	1/7/11	1/7/11	4/24/11 - 7/8/11	Trade Show - 3/7/11 - 3/8/11
Mar-11	Travel Program Kickoff	Travel Program	1/28/11			2011 - 2012 Travel Program Kickoff Meeting - 3/7/11
Jun-11	3rd Qtr Profit Maker	3rd Qtr Profit Maker		5/6/11	7/10/11 - 10/2/11	Sales Meeting 6/27/11 - 6/30/11
Jul-11	Travel Program	Travel Program		5/6/11	7/10/11 - 10/2/11	Travel Program Round Table with HCLLC Sales Team 6/28/11 - 6/29/11
Oct-11	4th Qtr Profit Maker	4th Qtr Profit Maker		8/5/11	10/3/11 - 2/18/11	Sales Meeting 9/20/11 - 9/22/11
Oct-11	Travel Program	Travel Program		8/5/11	10/3/11 - 12/24/11	
Oct-11	Marketing Conference	Marketing Conference	Invitation Only 9/16/11	9/16/11	2011 Year End Deals, 2012 New Items, Shipper Programs and Deals	10/17/11 - 10/20/11
Oct-11	Rebate Contracts	2012 Accrual & Rebate Book		9/23/11	2012 Rebates	10/18/11

2012 PROMOTIONAL CALENDAR - HARRISON COMPANY

Month	Publication/Event	Subject/Theme	Vendor Event Registration Due	Promo Contract Due To Category Manager	Promotional Period and Sales Window to Retail	Event Dates
Jan-12	1st Qtr Profit Maker	1st Qtr Profit Maker		11/4/11	2/19/12 - 4/21/12	Sales Meeting 1/10/12 - 1/11/12/12
Mar-12	2nd Qtr Profit Maker	2nd Qtr Profit Maker		1/6/12	4/22/12 - 7/7/12	Sales Meeting 3/18/12
	Trade Show	Trade Show	1/6/12	1/6/12	4/22/12 - 7/7/12	Trade Show - 3/19/12 - 3/20/12
Mar-12	Travel Program Kickoff	Travel Program	1/27/12			2012 - 2013 Travel Program Kickoff Meeting - 3/19/12
Jun-12	3rd Qtr Profit Maker	3rd Qtr Profit Maker		5/15/12	7/15/12- 10/6/12	Sales Meeting 6/25/12 - 6/28/12
Jul-12	Travel Program	Travel Program		5/15/12	7/15/12- 10/6/12	Travel Program Round Table with HCLLC Sales Team 6/26/12 - 6/27/12
Oct-12	4th Qtr Profit Maker	4th Qtr Profit Maker		8/3/12	10/7/11 - 2/17/12	Sales Meeting 9/18/12 - 9/20/12
Oct-12	Travel Program	Travel Program		8/3/12	10/7/12 - 12/29/12	
Oct-12	Marketing Conference	Marketing Conference	Invitation Only 9/7/12	9/7/12	2011 Year End Deals, 2012 New Items, Shipper Programs and Deals	10/29/12 - 11/1/12
Oct-12	Rebate Contracts	2012 Accrual & Rebate Book		9/21/12	2012 Rebates	10/30/12

Positioning Customers We Serve to Win at Retail

Promotional / Merchandising Fee List

Profitmaker Fees

- Front Cover \$1,750.00
- Back Cover \$1,000.00
- Category Tab Page Includes Profitmaker Page) \$ 750.00
- Bulletin \$ 500.00

New Item Distribution Fee \$ 250.00

In / Out Display-Shipper-Counter Top Fee \$ 50.00

Replacement Items or Item Change Fee \$ 50.00

Accrual / Rebate Management Fee \$ 50.00
(Charged Semi Annually)

New Item Rack Fees \$ 2.50
(per item times number of contracted stores)

Harrison Sales Meeting Fees \$ 150.00

Order Guide Tab Page Fee \$ 500.00

Trade Show Fees

- Full Booth \$ 1,750.00
- 1/2 Booth \$ 1,000.00
- 1/3 Booth \$ 750.00
- 1/4 Booth \$ 600.00

Travel Program Fees Contact your Category Manager for Details

Positioning Customers We Serve to Win at Retail

ProfitMaker

The Profitmaker is Harrison's premier merchandising vehicle that provides vendors the opportunity to present their promotional offerings to Harrison's retailers on a timely and consistent basis. The goal of the Profitmaker is to provide Harrison retailers with a one stop tool to assist and execute their strategic promotional plans. The Profitmaker is produced quarterly and is presented to each and every Harrison retail customer by the Harrison Sales Team.

Rate Structure

- Front Cover \$1,750.00
- Back Cover \$1,000.00
- Category Tab Page (Includes Profitmaker Page) \$ 750.00
- Bulletin Page \$ 500.00

Critical to the success of the Profitmaker is the adherence to the Harrison promotional calendar (refer to the promotional calendar published in this book).

- Completed Harrison Promotional Contract and / or New Item Form presented to the Harrison Category Manager.
- Live Samples or Images of the product to be featured.
- If available, copy of manufacturer's promotional letter.

Positioning Customers We Serve to Win at Retail

Harrison Company Tradeshow and FoodService Expo

Ask yourself, "How do I reach 400+ retailers that are spread out over six states with my company's promotional offers in one day? -The answer is simple-

The Harrison Company Trade Show and Food Service Expo

The Harrison Company Trade Show and Food Service Expo is an annual event held in the early spring that is designed to offer promotional products to all Harrison retailers in anticipation of the peak C-store selling season (May 1st through July 31st).

This event brings together 400+ retail outlets, 140+ vendors and the entire Harrison support staff for one purpose - to sell more product. This is a fast paced event that takes on a "carnival like" atmosphere built around a single theme to build fun and excitement for everyone.

Schedule of Events:

Day 1

- * Golf Tournament with retailers at one of Bossier City's finest golf courses
- * Booth Setup for Vendors
- * Cocktail Hour and Reception that evening for retailers, vendors and Harrison personnel

Day 2

- * Booth Setup for Vendors continued
- * Announcement of Harrison Broker and Manufacturer of the Year
- * Harrison Trade Show and Food Service Expo Opens
- * Grand Prize Drawing for Retailers

This is Harrison's premier event designed to give the vendor the opportunity to increase their company's sales volume and drive your future success with the Harrison Company and their retailers. Please contact your appropriate Category Manager for more details on how you can become a part of the Harrison Trade Show and Food Service Expo.

Positioning Customers We Serve to Win at Retail

Harrison Company Travel Program

Imagine....Our entire Sales Force, Marketing Department, and all Harrison Company personnel dedicated to moving more of your products! Our goal is focus on selling your products and increasing your sales.

Your products make this promotion succeed! This is a performance driven program. The entire team at Harrison Company will be part of the program and give your products special attention. In addition, for all the suppliers who choose to participate and support the Harrison Company Travel Program, high level recognition and consideration will be given throughout the year, including our annual Trade Show.

Here's how it works! Harrison Company customers win chances to participate in the Travel Program by purchasing your products while Harrison Sales personnel win chances to participate in the Travel Program by selling your products. We encourage you to carefully examine the benefits of each level of investment as presented by your Category Manager. Next, select an investment level to maximize your company's selling opportunities. You will then become a vital team member through your participation and we, the Harrison Team, will become dedicated to gaining increased promotions, and sales distribution of your products throughout the promotional timeline.

Our focus will be on achieving positive sales results for you. No other major marketing program will compete with this effort.

This will give you, our Harrison supplier, the chance to develop programs, pinpoint opportunities, and increase your company's sales with the support of the Harrison Category Managers and the experience of the Harrison Sales Team! We encourage you to meet with your Category Manager to find out more information about this exciting program that will grow your sales and help drive your future success.

Positioning Customers We Serve to Win at Retail

Harrison Company Marketing Conference

The Harrison Company Marketing Conference is an event built around Harrison Company's top retail chains (350+ retail outlets) and our travel program vendors. This is a yearly event held in the late fall and is limited to travel program vendors ONLY. You, as a Travel program vendor, will be able to spend two valuable days with Harrison's top retail chain customers building relationships that will last for years.

The purpose of the event is to provide a venue for our top retail chains to meet with our travel program vendors in a one on one sales setting to present:

- * Current calendar year end promotions**
- * Rebate and Accrual programs for the next calendar year**
- * Shipper and Display programs for the next calendar year**
- * New Items for the next calendar year**

The Marketing Conference includes:

- * 1/2 day Vendor and Rebate Accrual presentations made class room style so you only make one presentation to all retailer's.**
- * Cocktail/Reception that evening to build excitement for the next day's one on one sales meetings.**
- * Full day of sales meetings with Harrison's top retailer's**

As you can see from the opportunities listed above you as a vendor cannot and should not miss this excellent opportunity to grow your, the retailers and Harrison's sales volume. Ask your self not what it cost to participate in the event but what will it cost you, the retailer and Harrison Company in lost sales and profits if you do not participate. Please be sure to contact your Category Manager for more information about this exciting event.

Positioning Customers We Serve to Win at Retail

Accrual & Rebate Management Program Benefiting Our Retailers and Vendors

Harrison Company provides Retailers a service acquiring additional monies through the Accrual & Rebate Management Program. By means of the Accrual & Rebate Management Program, Harrison Company furnishes Retailers a convenient and accurate method of collecting their accruals and receiving one payment for their combined chain accruals.

Harrison Company needs the assistance and cooperation of its Vendors in maintaining the Accrual & Rebate Management Program. We welcome and appreciate comments Vendors may offer regarding the application and implementation of the accruals.

As an Accrual & Rebate Management Program participant, a nominal maintenance fee of \$50.00 will be billed semi-annually to each Vendor in the program. Supporting documentation, such as activity reports and proof of performance materials are provided.

The saying

“Success is not something to wait for, but is something to work for”

is very true of your involvement and hard work in the Accrual & Rebate Management Program and its success. This is an outstanding program and is a strong attribute to attracting new business to Harrison Company, L.L.C. and our suppliers.

For further information regarding the Accrual & Rebate Management Program or Vendor enrollment, please contact your Category Manager or Accrual & Rebate Management Program coordinator.

Positioning Customers We Serve to Win at Retail

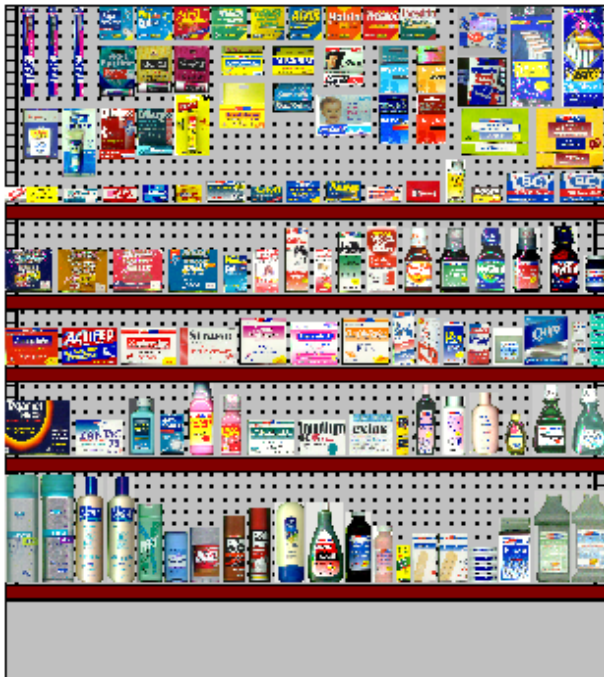
Plan-O-Grams

The Basic of Professionally Managed Merchandising



An image in a JPG format or a sample of the new product is needed and/or \$50.00 will be charged if an image or sample is not provided.

In addition, a \$50.00 fee is placed at the time a new item is brought in if the following information is omitted on the new item form from vendors for products that can be plan-o-grammed.



The following information is needed with all new items brought in and can be placed on a planogram:

	14 Digit UPC Numbers
1 Each	0004000001027
2 Carton	00040000012023
3 Case	10040000012020

	Dimensions		
	Length	Width	Height
1.Each	xx	xx	xx
2.Carton	xx	xx	xx
3.Case	xx	xx	xx

For further details contact your Category Manager

Positioning Customers We Serve to Win at Retail

Order Guide Advertising

Your Promotional Message Direct to Harrison Company Retailers

Harrison Company is pleased to provide Vendors new opportunity to present promotional messages relevant to their respective products or services direct to Retailers via Order Guide Advertising.

Promotional messages featured quarterly in Harrison Company issued Retail Order Guides provides Harrison Company Vendors an additional opportunity to present themselves and their products or services to Retailers. With potential exposures of 800-1,000 throughout common and customized retail order guides, reaching Retailers where they “shop for” and order weekly, advertising has never been easier.

Harrison Company Order Guide Ad Rates

Full Page only \$500.00

AD Deadline

1 st Quarter	11/25/11	3 rd Quarter	05/25/12
2 nd Quarter	02/24/12	4 th Quarter	08/24/12



AD Mechanical Requirements and Digital File Requirements:

To ensure accurate results, digital art should be provided in PC format and in one of the accepted programs:

- Adobe Illustrator: EPS
- Adobe Photoshop: EPS, GIF, JPEG

Resolution: For optimum results, all artwork must be provided at minimum 300 dpi.

Media Accepted:

Email to Mike Magee at mlm0607@harrisoncompany.com or CD

Positioning Customers We Serve to Win at Retail

NEW ITEM RACK PROGRAM

Harrison Company is pleased to offer , a *new item rack* introduction program specifically created to introduce new products to convenience retailers and into the marketplace for the benefit of consumers.

Mission

To The Consumer: To provide easy access to new items entering the marketplace which are of interest to the consuming public.

To Our Retailers: To raise consumer awareness that convenience stores are a viable source for new item introductions into the marketplace which are of particular interest to the consuming public.

To Our Vendors: To established Harrison Company, L.L.C., as a partner in gaining the quickest distribution of key new items into the marketplace.

To Harrison Co.: To increase awareness and assist our retailers in the distribution of the best new items illustrating the highest potential to succeed in the marketplace.

Rate Structure: \$2.50 per item times the number of retailers under contract.

Positioning Customers We Serve to Win at Retail

Other Policy and Procedures Pages 16 - 22

1. NEW ITEMS HARRISON POLICIES
2. REQUEST FOR ACCURATE INFORMATION
3. COST CHANGE - 45 DAY NOTIFICATION
4. 12 WEEK DEAL NOTIFICATION
5. SHORTAGE ON DEAL POLICY
6. DISCONTINUED ITEM POLICY
7. OPERATIONAL RULES
8. BACKHAUL POLICIES
9. RESEARCH CHARGES - ANY RESEARCH REQUESTED BY A SUPPLIER BUT NOT LIMITED TO, (EXAMPLE- INVOICES AND DOCUMENTATION) WILL BE CHARGED BACK TO THE REQUESTING VENDOR AT \$25.00 AN HOUR. THIS REQUEST HAS TO GO THROUGH YOUR CATEGORY MANAGER FOR APPROVAL.
10. ACTIVITIES REPORTS – ANY ACTIVITY REPORT REQUIRING THE PURCHASING DEPARTMENT TO USE OTHER DEPARTMENTS WITH IN OUR COMPANY WILL BE CHARGED BACK TO THE REQUESTING VENDOR AT \$25.00 AN HOUR. THIS REQUEST HAS TO GO THROUGH YOUR CATEGORY MANAGER FOR APPROVAL.

We are asking your cooperation and consideration on improving communication and accuracy in relation to how your policies and procedures affect our distribution operations, as well as, those of our customers.

Thank you.

Positioning Customers We Serve to Win at Retail

New Items – Harrison Policies

Harrison Company will charge a New Item Distribution Fee of \$250.

This fee is primarily intended to offset the one-time administrative and distribution center costs associated with establishing a new item in the Harrison Distribution Center. Secondly, this fee places a value on a limited resource (distribution center slot) and assists in S.K.U. rationalization by placing a cost of entry to new items (i.e. products that cannot support these assessments, at a minimum, should not warrant permanent location in our Distribution Center).

Willingness to submit this fee does not ensure new item distribution. Other factors, such as consumer demand, item duplication, other marketing support and logistics efficiencies will also be considered. Specifically, Harrison may request additional funds for introductory marketing support to justify item placement.

The New Item Introduction Fee is applicable to all product categories. The only exceptions to this policy are:

- **Proprietary products**
- **Point of Purchase materials, racks, fixtures, equipment**
- **Pre-determined “In and Out” items (i.e. shippers) will be billed at flat fee of \$50.**
- **Replacement items that are only “pack changes” will be billed a flat fee of \$50.**

Positioning Customers We Serve to Win at Retail

PURCHASING POLICIES & PROCEDURES

MAINTAINING ACCURATE INFORMATION FLOW BETWEEN SUPPLIER, CATEGORY MANAGER(S), AND THE HARRISON COMPANY ACCOUNTING DEPARTMENT

Three areas of our daily operations that are often impacted by inaccurate or incomplete information deal with

- **Incorrect pricing on invoices**
- **Item changing pack, size, description (other) with or without notification**
- **Inaccurate UPC matches of what is on the Harrison Company file vs what is on the supplier invoice.**

The time it takes to resolve these concerns internally affects our efforts to be efficient, within industry standards. These types of inefficiencies impact the Harrison Company across all departments when this information is not correct. All Vendors are required to meet with the Category Manager and review this information.

The following fees apply:

INVOICE MAINTENANCE FEE - \$50.00

When any invoice comes in priced incorrectly with the last posted price, list, or allowances do not match last promotional contract deal rate and/or dates.

ITEM CHANGE FEE - \$50.00 PER ITEM

In the event of a pack, size, description, or UPC change that affects the creation of a new item number or creates additional communication to our Retailers.

UPC ACCURACY - \$250.00 PER ITEM

This fee will be administered if the UPC (14 digits) is incorrect or not available.

Positioning Customers We Serve to Win at Retail

Price Changes

In order to meet customer requirements of any price changes from Vendors, we are requiring 30 day notice from our suppliers. This notification should be directed to the category manager responsible for the product taking a price advance.

Harrison Company Category Managers reserve the right to charge vendors for floor stock protection on price declines or make a forward buy on price advances when sufficient notice is not given. Certain commodities and proprietary items may be exempt, at the discretion of the Category Manager.

If your company cannot comply, or has its own policy, please notify me in writing, otherwise I will assume that you can and will comply with this request.

Thank you in advance for your help in meeting this requirement.

12 Week Deal Notification Policy

Temporary deals or cost reductions are a major form of product promotion for suppliers and retail customers. When the Harrison Company does not get sufficient notice of this deal activity, not only does it cause problems in supporting the items at retail, but it also causes us to have excess inventory going into the deal, usually at a higher cost. Therefore, in order to avoid this, we have instituted the following policy:

ANY SUPPLIER WHO DOES NOT GIVE A MINIMUM OF 12 WEEKS LEAD TIME ON DEAL NOTIFICATION WILL BE SUBJECT TO CHARGE BACK BASED ON THE FOLLOWING CONDITION:

The cost on file is greater than the deal presented, then the difference in these two figures will be charged back to the Vendor for the amount of inventory on hand when the deal begins.

Positioning Customers We Serve to Win at Retail

Discontinued Item Policy

In the on-going process of eliminating costs throughout the system, the Harrison Company will be adopting the following policy regarding discontinued items.

Each Category Manager/Buyer will be responsible for identifying their own items for discontinuance. We encourage you to discuss a mutually agreed upon weekly movement factor (by item) for all new and slow moving items. Discontinuing slow moving items for the Harrison Company is a very important function. Therefore, a procedure should be in place to regularly review all categories for necessary deletions.

After an item(s) has been identified to be discontinued, a letter will be sent to the vendor/broker to notify them of our intentions. At this time, you will be given the option to pick-up the product at purchase price.

If the item is not picked-up within 30 days, then it will be sent to reclamation, sold to salvage, or one of our customers at a negotiated price. At this time, the Vendor will be billed the cost difference by the Category Manager/Buyer.



Dear Vendor

Please be advised that we have identified the following items(s) for discontinuance. Indicate below whether you wish to authorize a return of said items(s) or have Harrison Company dispose and bill you the cost difference.

Category Manager / Buyer: _____

Harrison Item Number	Vendor Code	Pack/Size	Description	List Price	On Hand Inventory

Check One:

Return Authorization

Authorization Number: _____

Return To: _____

Salvage

Method of Return: _____

Discontinued Date: _____

If you do not respond by _____, Harrison Company will salvage and submit a bill.

Office Use Only:	
<input type="checkbox"/>	Merchandising _____ Date _____
<input type="checkbox"/>	Reclamation _____ Date _____
<input type="checkbox"/>	Distribution _____ Date _____
<input type="checkbox"/>	Accounting _____ Date _____

Positioning Customers We Serve to Win at Retail

OPERATIONAL POLICIES

The two objectives of the rules are:

1. To ensure superior service from supplying Vendors that will allow the company to maintain superior service and fill rates to our retail customers that exceed Industry standards.
2. To ensure the company receives fair compensation for incremental operational costs associated with processing late deliveries, promotional goods, and “Free Goods” offers from the manufacturer.

POLICIES

1. Delivery appointments (or rescheduled appointments with no penalty) must be made with 48 hours notice.
2. Missed Appointments – An appointment is considered “missed” if the order arrives two hours or later past the scheduled delivery date and time.
3. Deliveries / No Shows – A \$250.00 charge will be processed on any order which arrives past the due date shown on the Harrison purchase order, without notice, by the Vendors.
4. No pallet charges will be accepted.
5. No *Sorting Charges* will be accepted. No charges will be accepted from carriers when calling to book delivery appointments.
6. “Promotional” items are defined as any item that is being promoted in a Harrison promotional vehicle (i.e. Profit Maker, Trade Show, Monthly Bulletin) or any “In and Out” items that are being brought in to specifically support a promotional vehicle.

PENALTIES / FEES

- | | | |
|----|------------------------|---|
| 1. | Missed Appointment | \$250.00 |
| 2. | Delivery / No Show | \$250.00 |
| 3. | Late Promotional Order | 5% of full P.O. valuation of applicable product |

Positioning Customers We Serve to Win at Retail

Backhaul Policies

Waiting Time for Backhauls

When a backhaul is assigned to a route, the driver will be given an appointment time or be on a first come, first serve basis. Due to the Hours of Service Regulations (D.O.T.), Harrison Company drivers have a specific amount of time to wait at a vendor's locations. The driver must notify Transportation Management of any delays exceeding 30 minutes beyond the set appointment time or when their hours of service are running out. At that time, Transportation Management will ask the Category Manager to intervene and resolve the reason for the delay at the pick-up location. If no progress can be made the driver will be instructed to return to the Distribution Center. Transportation Management will then notify the Category Manager immediately so that the backhaul in question can be rescheduled or delivered to meet the specified delivery date.

Any costs incurred, including time, fuel, use of equipment for delays, will be charged to the Vendor. Cancelled appointments or product not available will be charged back to the Vendor.

Backhaul Shortages

Harrison Company reserves the right to deduct the backhaul allowance for any product that is shorted on an order by the Vendor. Product is shorted from the Vendor, becomes an unacceptable financial loss for the Harrison Company. Therefore, the allowance will be taken as a cut or cents per case on all product ordered. The shortage will be deducted from the invoice of the applicable order that was shorted, without notification.

Positioning Customers We Serve to Win at Retail

*Thank
You*

On behalf of Harrison Company,
We take this opportunity to thank each of our
Vendors for your continued support and cooperation
As together we serve the needs of our
Customers and the convenience industry.



4801 Viking Drive
Bossier City, Louisiana 71111
318-747-0700