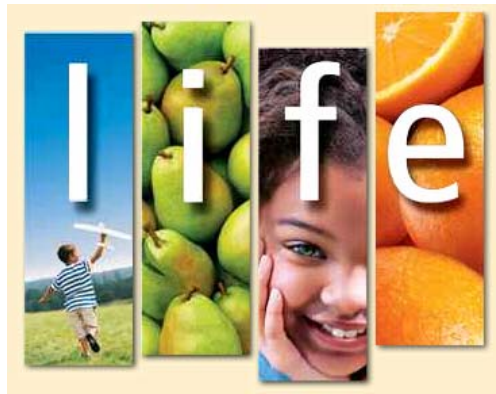


Consumer Brands Packaging, Ingredients, Commodities, Supplier Handbook



SAFEWAY 
Ingredients for life.™

AVAILABLE AT
www.safeway.com/supplier

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WELCOME TO SAFEWAY

Thank you for your interest in exploring business opportunities with Safeway. We are pleased that you are showing interest in doing business with us. Safeway has continually upheld its commitment in providing added value on world-class quality products, combined with award-winning service to all our customers. We are very excited to share this dynamic vision with our business partners as well.

About Safeway

Safeway Inc. is a Fortune 50 company and one of the largest food and drug retailers in North America. The company operates approximately 1,800 stores in the Western, Southwestern, Rocky Mountain and Mid-Atlantic regions of the United States and in Western Canada. Our subsidiaries include The Von's Companies in Southern California and Nevada, Carrs in Alaska, Randall's and Tom Thumb in Texas, Dominick's in Chicago, Genuardi's Family Markets in Eastern U.S. and Canada Safeway Ltd. in Canada. As used herein, the word "Safeway" should be understood to mean each and all of such companies, as appropriate.

Safeway also holds a 49% interest in Casa Ley, S.A. de C.V., a retailer in food and general merchandise in Western Mexico, and more than 50% of e-retailer Groceryworks.com.

In support of its stores, Safeway has an extensive network of distribution, manufacturing and food processing facilities.

PURPOSE OF THIS SUPPLIER HANDBOOK

This document was last updated on 12/15/2006. Please refer to www.safeway.com/suppliers to insure you have the latest version. This handbook is intended to introduce you to Safeway's business philosophy and practices. It is being provided to you, our potential and existing suppliers, as a reference to direct and guide you in the initial steps and ongoing processes of this business relationship. It includes basic steps and information you will need to pursue your goals with Safeway.

Safeway reserves the right to amend or update any segments or contents of this handbook when and, as it deems necessary or appropriate. This handbook should be utilized solely for its intended purpose.

Sample forms are located in the Appendix which is separate from this document's narrative; please refer to the appropriate Appendix number for the forms referred to herein and print them separate from this handbook. Actual forms are regularly updated on www.safeway.com/supplier and you should make sure you are using the latest versions. Safeway forms are proprietary documents and may not be altered except by Safeway. In all cases, forms used should be current at the time of the transaction. Please visit <http://www.safeway.com/suppliers> to obtain Safeway's most current policies and procedures and to download and fill current versions of these forms.

SAFeway CORPORATE AND CREDIT INFORMATION

Please refer to Appendix 1(Safeway Corporate and Credit Information) for Safeway's supplier references and corporate information.

HOW TO BECOME A NEW SAFeway SUPPLIER

If you are interested in establishing a business relationship with Safeway, please fill in the supplier information online form at www.safeway.com/suppliers

If Safeway decides to further explore or pursue a potential business relationship, you will be contacted and asked to provide additional information. You will also be asked to sign a Non-Disclosure Agreement. If Safeway requests a meeting with your company, it should not be interpreted as an indication of intent by Safeway to accept the proposed product or to appoint you as an approved Safeway supplier. Acceptance is not guaranteed.

DOCUMENTS REQUIRED FOR NEW SUPPLIER SETUP

Once you have been selected to become a Safeway supplier, please send back the following mandatory documents to your Corporate Sourcing Contact:

1. The Consumer Brands Supplier Setup/Update Request. Appendix 2.
2. A signed Continuing Commodity Guaranty and Indemnity Agreement ("CCG"). Appendix 3.
3. A completed W-9 form with your company's tax identification number. Appendix 4.
4. A signed acknowledgement of Supplier Handbook Content knowledge. Appendix 5.
5. A signed Certificate of Liability Insurance ("COI").
6. A broad Form Vendor's Endorsement (ISO Form CG 2015)
7. A sample of your company's invoice form.

There may be additional forms required. Please check with your Corporate Sourcing Contact for other prerequisites.

Consumer Brands Supplier Setup / Update Request Worksheet

This form allows Safeway to set up the ordering, payment and shipping information in our systems and is the one remaining on file. (See Appendix 2- Consumer Brands Supplier Setup/Update Request).

Continuing Commodity Guaranty ("CCG")

Any and all suppliers of Safeway must execute a Continuing Commodity Guaranty prior to becoming an approved Safeway supplier.

This is a legally binding agreement detailing the terms and conditions of our partnership. It is important that you understand all the terms and conditions within this document. This CCG should be filled out in its entirety, dated, and signed by the appropriate designate, as described below:

- If supplier is an individual, that individual must sign as proprietor and provide a trade name;
- If supplier is a partnership, one general partner must sign in the partnership name;
- If supplier is a corporation, a duly authorized officer must sign and indicate his or her title.

Safeway’s CCG contains sections on various business functions and processes that will determine our expectations in this business relationship; therefore, we advise that you fully review and consider that commitment. See Appendix 3 -Continuing Commodity Guaranty and Indemnity Agreement (“CCG”)

Section I	Warranty, Guaranty and Indemnity	Section X	Trademarks, Trade Dress, Service Marks
Section II, III	Additional Provisions	Section XI	Labeling and Packaging
Section IV	Purchase Orders	Section XII	No Salvage
Section V	General Specifications	Section XIII	Compliance with Laws and Standards
Section VI	Shipment & Delivery	Section XIV	California Proposition 65
Section VII	Payment	Section XV	Insurance
Section VIII	Rejection of Non Conforming Goods(Revocation of Acceptance)	Section XVI	General Terms
Section IX	Recalls		

W9 Form

Safeway must have your Taxpayer Identification Number and Certification in order for your company to be setup (See Appendix 4: W-9).

Acknowledgement of Supplier Handbook Content

Please return Appendix 5: Acknowledgement of Supplier Handbook Content to acknowledge that you have read and understand the content of this supplier handbook.

Certificate of Liability Insurance (“COI”)

Safeway will require certificates of insurance underwritten by insurance companies rated “A-” or better by A.M. Best Company. Policy limits cannot be reduced, altered or canceled until after 30-days notice has been submitted to Safeway. It is imperative that you submit an updated Certificate of Liability Insurance whenever coverage is renewed or materially altered.

Safeway will continuously monitor compliance with its minimum insurance requirements as specified in the CCG, Section XV, Paragraph A. Failure to meet such requirements will result in serious consequences to our business relationship, including, in Safeway’s sole discretion, discontinuation of purchase orders, discontinuation of warehouse receiving, and, potentially, termination of our relationship.

Company's Invoice Form

In order to ensure that your payments are properly received and processed, Safeway requires a sample invoice that can be processed by Safeway Accounts payable. Please note that while the sample invoice should not detail items or the actual need for payment, it must clearly state your company name, as it should appear on the payment check. Additionally, the sample invoice must have a current "remit to" address and payment terms. Invoices sent without this information may cause payment delays.

REQUIREMENTS FOR NEW ITEM SET-UP

Product Samples for New Ingredients Items

New items must be reviewed and approved by Safeway's Technical Services Group prior to manufacturing plants ordering. Plant trial of the ingredient may be required.

Requirements for Product Samples

Supplier will be required to send samples to the appropriate Tech Services Manager along with the raw material specification, ingredient listing, certificate of analysis (COA) and nutrient composition. Please do not send any samples without a request from the Tech Services Manager or the sourcing buyer. Samples received without the requested documents may be destroyed.

ONGOING SAFEWAY / SUPPLIER BUSINESS RELATIONSHIP

Communication with Safeway

It is understood that communication needs to exist on different levels for effective management of the Supplier / Safeway relationship. The Supplier will consult with their primary Safeway contact to establish points and means of contact with appropriate Safeway business units.

Once you have become an official Safeway supplier and have been assigned a supplier number, you are responsible for keeping yourself informed and most importantly notify and update your Corporate Sourcing Contact when needed regarding:

1. Safeway's Continuing Commodity Guaranty & Indemnity Agreement ("CCG")
2. Gift and Gratuity Policy
3. California Proposition 65 warranty
4. Diversity Information
5. Certificate of Liability Insurance
6. Cost Changes. Minimum 30 days advance notice required.

Safeway's Continuing Commodity Guaranty

Safeway reserves the right to require any and all of its suppliers to sign the then-current version of the Continuing Commodity Guaranty even if the supplier has executed one in the past.

Gift and Gratuity Policy

Safeway's Code of Business Conduct ("Safeway's Code") contains strict provisions governing relations with suppliers.

Safeway employees generally may not accept gifts, discounts, loans, services or gratuities. The only exceptions to this policy are for gadgets, such as desk calendars, memo pads, paperweights and similar items of nominal value, which bear an advertising message or name of the supplier. Safeway's Code does not permit lavish or extravagant entertainment of our employees. Safeway employees may accept only moderate meals or entertainment from suppliers in the course of company business.

We ask that you do not put our employees in the position of having to refuse gifts, gratuities or entertainment. Safeway appreciates your cooperation.

California Proposition 65 warranty

California's Safe Drinking Water and Toxic Enforcement Act of 1986, Health and Safety Code Section 25249.5 et seq, commonly known as "Proposition 65", requires that anyone who, in the course of doing business in California, knowingly or intentionally exposes an individual to a chemical known to the State to cause cancer or reproductive toxicity, must first give clear and reasonable warning of the presence of such chemicals. Pursuant to this warranty agreement, responsibility for warning consumers (in the case of consumer products) is that of the manufacturer or packager, and not the retailer.

This letter, in conjunction with the terms and conditions of our purchase orders and the Continuing Commodity Guarantee (if any) which you have delivered or will deliver to us, as well as the implied warranty of merchantability covering all products we purchase from you, will serve to confirm and to put you on notice that Safeway Inc. will hold you fully responsible for compliance (both as to product content and notice requirement) with all of the requirements of Proposition 65, with respect to all products that Safeway Inc. may purchase from you. By signing this warranty agreement, you agree to assume such responsibility and to indemnify and hold Safeway Inc. harmless from and against all liability, costs and expenses (including reasonable attorneys' fees) that may be incurred by Safeway Inc. by reason of any claim brought against Safeway Inc. under, or in connection with, Proposition 65 with respect to any product(s) you supply to Safeway Inc.

In the event you supply Safeway Inc. with product that contains a chemical listed by the State of California pursuant to Proposition 65, which is not exempt from the warning requirement under Section 25249.10, you agree to advise Safeway Inc. in writing of the following: the product name; the listed chemical involved; and the warning statement that you are providing with the product.

Diversity Information

Navigating a large company can be daunting, especially when it comes to determining who handles buying decisions. Our supplier diversity initiative was created to make this process a little easier. Our program is designed to increase opportunity for qualified minority and women-owned suppliers and to assist in their development where need be.

At Safeway, we are open to giving minority and women-owned businesses an opportunity to join our large list of suppliers for both goods and services. Most of the purchasing of goods and services is handled at our corporate headquarters.

Safeway has been a long-standing supporter of minority communities. Safeway's Diversity Program's mission is to promote supplier participation reflective of the diverse communities in which Safeway does business, while encouraging economic development. In achieving this mission, Safeway supports the minority community in various ways including the development of minority

manufacturers within the communities. We will continue to take great strides in making the playing field equal for all by creating more opportunities for growth and expansion throughout the Safeway system.

Defining Our Terms

When we say "minority", we mean those individuals who are citizens of the United States (or lawfully-admitted permanent residents) and are in the following racial/ethnic groups:

- African-American or Black: persons having origins in any of the black racial groups.
- Hispanic: all persons of Mexican, Puerto Rican, Cuban, Central American, or other Spanish cultures or origins, regardless of race.
- Asian or Pacific Islander: all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands. This area includes, for example, China, India, Japan, Korea, the Philippine Islands and Samoa.
- American Indian or Alaskan Native: all persons having origins in any of the original peoples of North America, including those who maintain cultural identification through tribal affiliation or community recognition.

We define a minority-owned or women-owned business as one:

- That is at least 51% owned by minorities or women,
- Whose management and daily business operations are controlled by one or more women or members of minority groups, and
- That, if publicly owned, has one or more women and/or members of a minority group owning 51% (or a controlling share) of the stock.

If you feel that you meet the criteria to be considered a Minority and Women Business Enterprise ("M/WBE"), please go to our web site at http://www.safeway.com/Supplier_Diversity/question.html and complete the brief questionnaire/application.

Please note that your answers to this questionnaire will not affect your ability to do business with Safeway. We appreciate your time, and look forward to a mutually beneficial business relationship.

Diversity Supplier Contacts – U.S. Retail Operations

For additional information about Safeway and its supplier policies, or to e-mail us your information, please contact:

Tim Williams

Supplier Diversity Department / Public Affairs / Products and Services

5918 Stoneridge Mall Road

Pleasanton, CA 94588-3229

tim.williams@safeway.com or supplier.diversity@safeway.com.

Phone: (925) 467-2688 - Fax: (925) 467-3323

Certificate of Liability Insurance and Broad Vendor's Endorsement

Suppliers are expected to submit an updated Certificate of Liability Insurance whenever coverage is renewed or materially altered and must maintain a current copy of the Certificate of Liability Insurance ("COI") and Broad Form Vendor's Endorsement (ISO CG 2015 or industry equivalent) on file with Safeway's Risk Management Department. These can be mailed to Safeway at the following address:

Safeway Inc.

ATTN: Risk Management

Mail Stop #A100

5918 Stoneridge Mall Road

Pleasanton, CA 94588-3229

Safeway will continuously monitor compliance with its insurance requirements as specified in the CCG, Section XV, Paragraph A. Failure to meet those requirements will result in serious consequences to our business relationship, including, at Safeway's sole discretion, discontinuation of purchase orders, discontinuation of warehouse receiving, and potentially, termination of our relationship.

Cost Changes

Suppliers may not increase cost prices charged to Safeway, unless expressly agreed in writing by Safeway in the applicable agreement between the parties. Provided that such changes are permitted, therein, suppliers must complete a Cost Change Form with a 30-day minimum advance notice to their appropriate Corporate Sourcing Contact (See Appendix 6 - Notice of Cost Changes).

NOTIFICATION OF SUPPLIER CHANGES

For any of the below-mentioned changes, suppliers must use the forms referred to in Appendix 7: Supplier Merger/Acquisition/Divestiture of Product Form, to communicate with Safeway.

Merger, Acquisition and Divestiture of Product

Safeway requires a minimum of 60 days advance notice if there are changes to supplier corporate name, address, broker, representative or legal structure changes (such as company mergers, company acquisition, bankruptcy, or discontinuance of operations).

These changes must be communicated to Safeway in writing on supplier's company letterhead and must be signed by a senior officer of your company. The letter must contain the following information and must be mailed to the address set forth below:

- Your Company Name and Tax ID or DUNS number
- Old Company Name and New Company Name
- Old Company Address and New Company Address
- Change to Remit-To Address
- Statement of What is Transpiring and When

Important Note:

- No changes can be made in Safeway's system until written notification is received.
- Failure to provide the required written notification will result in delayed payment.

Written notification of changes of this nature must be mailed to your Corporate Sourcing Contact.

If there is a change in ownership and the new owner is not an approved Safeway supplier, your company will be treated as a new supplier. You will therefore be required to complete the new supplier and item set-up process, as previously set forth, to gain "approved supplier" status.

Product Changes

No formulation, labeling, or packaging changes may be made without prior approval from Safeway. Suppliers wishing to change production facilities must notify via email their Safeway Corporate Sourcing Contact and the technical Services Manager. Product Changes are also referred to under the Quality Assurance Requirements and Procedures Section.

“Remit-To” Address Changes

“Remit To” address changes must be communicated in writing with a copy of supplier’s invoice reflecting the new “remit to” address. No changes can be made to Safeway’s data file until written notification has been received. Failure to provide this information may result in delayed payments.

If ownership of your company changes and the new owner is not an approved Safeway supplier, your company will be treated as a new supplier. This means that the acquiring company will be required to complete the new supplier and item set-up process, and obtain Safeway approval, to retain its “approved-supplier” status.

Written notification of changes of this nature must be mailed to your Corporate Sourcing Contact.

The Continuing Commodity Guaranty Agreement (“CCG”), Certificate of Liability Insurance (“COI”) and Broad Form Vendor’s Endorsement (ISO Form CG 2015 or industry equivalent) are mandatory for new suppliers. The CCG should have the “original” signature; copies will not be accepted.

Important Note: Delay in providing the required documentation for new suppliers may cause payments to be delayed.

“Remit-To” address changes are also mentioned in the Order processing and billing information Section.

Other General Changes

Any changes to your phone, fax, address or changes of that sort must be communicated in writing to your Corporate Sourcing Contact.

QUALITY ASSURANCE REQUIREMENTS AND PROCEDURES

Supplier Expectation Manual

All suppliers should read and be familiar with Safeway’s Quality Assurance Supplier Expectation manual “*A Bridge to Quality*”. It can be found on the iCiX™ web-site and is designed to provide a general overview of the functional programs that to Safeway are expected to have implemented at the plant level. The book is not meant to provide a detailed or definitive outline for the establishment of quality/safety systems, but is meant to prepare the supplier in the event of a Safeway QA Certification audit. Ask your Corporate Sourcing contact

Packaging Samples

- 1) SCHAWK CSR will request samples for printed labels (35 eaches) when they release final material to a printer.
- 2) Printed samples should be sent to Safeway Inc, Attn: Schawk CSR, 5918 Stoneridge Rd, Pleasanton, CA 94588
- 3) Schawk CSR will scan, approve and distribute labels to the Safeway category teams.
- 4) The Schawk shop will coordinate print standards with all printers.

The reasons for sending printed samples are as follows:

1. UPC code scans (checked by Schawk SCR).
2. QA check on print quality done by Schawk.
3. Used to create print standard for every label.
4. Samples distributed to packaging coordinator, packaging file, and category team.
5. Label is needed for new item set up.

6. Two labels are needed for Safeway legal department to file for trademark registration.
7. Some labels are used for display cases.

Packaging General Specifications

The supplier will be contacted by a member of our package engineering group regarding specifications. A specification spreadsheet will be sent to the supplier applicable to the packaging the supplier is providing. The supplier will be asked to fill out the spreadsheet and return it to the package engineering group. Information requested on the spreadsheet includes to following:

- 1) Product description.
- 2) Material type, size, dimensions, tolerances, and tests.
- 3) Applicable performance characteristics and tolerances / tests.
- 4) Printing specifics and tests.
- 5) Applicable regulatory requirements for the materials.
- 6) Shipping / palletization information.

Suppliers will also be asked to provide dimensional part drawings. The preferred method is an electronic CAD file. File types include: ".dwg", ".dxf", and ".eps".

Pallet Label Requirements

The purpose is to ensure consistency in the display of item code, UPC, product identity, quantity, lot code, production date, and bar code formats, to aid in accuracy and speed of receiving and warehousing activities.

All pallets of finished goods, ingredients, and packaging must include a label to identify the material. A minimum of one label per pallet per item is required. The following pages specific a recommended design layout along with an example. Pallet labels shall be 4" by 6" or a half sheet of letter size paper.

Acceptable bar code symbologies include; Code 39, Code 128, UPC, or I2 of 5. Contact Wayne Steffen (phone 925 944-4516) for approval to use another symbology. The bar code of the Adage item code or UPC must be scannable from a distance of eight feet. Bar codes for dates and lot numbers shall be scannable from three feet. Labels may include other information as long as all Safeway required information is displayed in the proper position on the label.

We expect compliance to these requirements within 90 days. If, after 90 days, pallets of Ingredients, Packaging or Finished Goods do not have the required labels the product will be rejected and this may result in you receiving a handling charge.

If you have further questions, please contact your Corporate Sourcing Contact who is your normal Safeway contact either in Pleasanton or at the plant.

Layout:

ADAGE item code

Bar code of ADAGE item code

ITEM DESCRIPTION


Open code date or production date PLUS Bar Code (yyyy-mm-dd)

Lot # PLUS Bar Code

Container Quantity


Sample:

301087



“BASIC SPECIAL LARGE”
CHOPPED ONION

Production date: 2000-07-10 

Lot # K010BUK 

Net Wt. 125 lb.

Product of U.S.A.

Product Changes

No formulation, labeling, or packaging changes may be made without prior approval from Safeway. Suppliers wishing to change production facilities must notify via email their Safeway Corporate Sourcing Contact and the technical Services Manager.

Product Changes is also referred to under the Notification of Suppliers Changes Section.

Product Recall or Withdrawal

In the event of a recall or withdrawal, the supplier should immediately notify in writing the Manufacturing Plant and the Corporate Sourcing Contact with the following information:

1. Plant affected
2. Product affected
3. Lot Code / Print Date
4. Delivery Date
5. Reason for the recall
6. Company Contact, phone number, e-mail address

Minimum Acceptable Shelf Life at time of delivery to the Manufacturing Plants

A bill of lading should accompany each shipment. The supplier should identify the lot number(s) and corresponding quantity(ies) of each lot comprising the shipment on the bill of lading. The shipment shall be comprised of a single lot or as few lots as is possible and practical and will be shipped to Safeway on a FIFO basis. Suppliers shall provide the date of manufacture for all materials shipped to Safeway locations. Materials should have at least 50% of the shelf life, when stored at optimal conditions, as stated in the Shelf Life and Storage Requirements section of this specification, remaining when received at a plant. Those materials with less than 50% remaining will be accepted at the discretion of the plant Quality Assurance Department. Any other questions should be directed to your Corporate Sourcing Contact.

PACKAGING DESIGN

Professional, strategically designed packaging that works hand-in-hand with Safeway's branding campaign is as important to the success of the Consumer Brands program as the product itself.

In order to maintain these extremely high standards Safeway employs the Schawk Company and their creative arm Anthem Design as our dedicated pre-press and design resource.

On an ongoing basis as we begin to work on new items, design changes, line extensions or maintenance programs for your labels a Safeway project coordinator will contact you detailing the schedules and costs associated with the rollout of work on products you supply to us. They will also make sure we have your latest information regarding printing and dieline specifications. Your primary Safeway contact will continue to be from Strategic Sourcing and you should feel free to contact them with any questions related to ongoing business matters.

An important aspect of our partnership with Schawk is the utilization of PaRTS, their electronic project, proofing and data management system. All projects are run through this system allowing for total control over the flow and tracking of information and access of up to the minute scheduling tools by anyone dedicated to the project including our suppliers and printers. When you are contacted about new design work or product updates you will be instructed on how to access the system and upload your information. The system is quick and easy to use and very intuitive.

We look forward to working with you and to the continuing success of our Consumer Brands partnership.

ORDER PROCESSING AND BILLING INFORMATION

Procedure

1. Manufacturing Plants will submit Purchase Orders to Suppliers.
2. Suppliers must acknowledge receipt of Purchase Orders by fax or phone to the ordering plant as soon as they are received.
3. The certificate of Analysis MUST accompany delivery.
4. If an order is received with a price that is not correct, please contact your Corporate Sourcing Contact to review the discrepancy.

Contacts

If orders are changed, please contact the Manufacturing Plant and your Corporate Sourcing Contact.

Billing

Your invoice should be mailed as directed on each purchase order.

Shipping Discrepancies

Invoice adjustments will be taken for quantity variances caused by shipment/picking error, shortages, and damaged merchandise assuming the entire load isn't rejected.

Other Deductions

Safeway reserves the right to deduct from outstanding supplier payables for allowances, bill backs, returns, post audits, coupon redemption bill backs, and other receivables. Safeway also reserves the right to demand payment by check on balances past due.

“Remit-To” Address Changes

“Remit To” address changes must be communicated in writing with a copy of supplier's invoice reflecting the new “remit to” address. No changes can be made to Safeway's data file until written notification has been received. Failure to provide this information may result in delayed payments.

If ownership of your company changes and the new owner is not an approved Safeway supplier, your company will be treated as a new supplier. This means that your company will be required to complete the new supplier and item set-up process, and obtain Safeway approval, to retain its “approved-supplier” status. Please refer to the section entitled “How to Become a New Safeway Supplier” in this guide for instructions.

The Continuing Commodity Guaranty and Indemnity Agreement (“CCG”), Certificate of Liability Insurance (“COL”) and Broad Form Vendor's Endorsement (ISO Form CG 2015 or industry

equivalent) are mandatory for new suppliers. The CCG should have the “original” signature; copies will not be accepted.

Important Note: Delay in providing the required documentation for new suppliers may cause payments to be delayed.

“Remit-To” address changes are also mentioned in the Notification of Suppliers Changes Section.

Rebate and other program checks

All Consumer Brands and Safeway Supply Operations rebate or other program checks should be sent to the Lockbox address listed below. These checks should NOT be hand delivered or mailed to the Sourcing Group. Please include sufficient backup with the check to clearly indicate the type of disbursement (e.g. volume rebate, retroactive pricing adjustment, etc.). In addition, please include details as to how the amount was calculated (e.g. on a volume rebate, include period covered, item number, item description, amount per unit and number of units).

LOCKBOX ADDRESS INFORMATION

Safeway
4757 Collections Center Dr.
Chicago, IL 60693

Important Note: Once you have sent your check or rebate, please either fax a copy of the check and supporting documents or email the check number, check amount and supporting documents to your Corporate Sourcing Contact.

Supplier Inquiries and Correspondence

Supplier inquiries regarding Accounts Payable transactions, balances, and discrepancies should be directed to the manufacturing plant.

Supplier correspondence on open invoices should be initiated within six months of the initial invoice date and should reference the relevant invoice(s) by number.

MANUFACTURING PLANTS ADDRESSES AND CONTACT INFORMATION

SAFEWAY PLANT	ADDRESS	PHONE NUMBER
Bellevue Beverage	1500 - 124th Avenue, N.E. Bellevue, WA 98005	425-455-8740
Bellevue Bread	2100 - 120th Avenue, N.E. Bellevue, WA 98005	425-467-6720
Bellevue Milk	1469 - 124th Avenue, N.E. Bellevue, WA 98005	425-455-6470
Bellevue Ice Cream	1483 - 124th Avenue, N.E. Bellevue, WA 98005	425-455-6474
Burnaby Milk	Box 270, 7650 - 18th Street New Westminster, BC V31 4Y6	604-524-4491
Calgary Bread	201 - 42nd Avenue, S.E. Calgary, AB T2G 1Y3	403-287-4080
Calgary Meat	3440 - 56th Avenue S.E. Calgary, AB T2C 2C3	403-279-2555

Clackamas Bread	9450 S.E. Mangan Way Clackamas, OR 97015	503-557-4101
Clackamas Milk	16800 S.E. Evelyn Street Clackamas, OR 97015	503-657-6423
Clearbrook Frozen Fruit and Vegetables	31122 S. Fraser Way Abbotsford, BC V2T 6L5	604-854-1191
Denver Beverage	6405 Stapleton North Drive Denver, CO 80216	303-320-7960
Denver Bread	4500 Dahlia Street Denver, CO 80216	303-320-7920
Denver Milk	4301 Forest Street Denver, CO 80216	303-320-7940
Dominicks Foods Commissary	555 Northwest Avenue Northlake, IL 60164-1606	708-492-6328
Edmonton Ice Cream	13944 Yellowhead Trail Edmonton, AB T5L 3C2	780-453-7608
Edmonton Milk	11135 - 151 Street Edmonton, AB T5M 1X3	780-451-0817
Emporia Pet Food	841 Graphic Arts Road Emporia, KS 66801	620-342-1650
Joplin Biscuit	1401 Junge Boulevard Joplin, MO 64804	417-623-2255
Lethbridge Frozen Vegetables & Conc.	131 - 22nd Street N. Lethbridge, AB T1H 3R6	403-328-5501
Los Angeles Bread	3415 S. Boxford Avenue City of Commerce, CA 90040	323-889-4240
Los Angeles Milk	3361 S. Boxford Avenue City of Commerce, CA 90040	323-889-4200
Merced Grocery	2761 Cooper Avenue Merced, CA 95340	209-381-2700
Norwalk Beverage	12844 Excelsior Drive Norwalk, CA 90650	562-921-1017
Phoenix Ice Cream	2434 E. Pecan Road Phoenix, AZ 85040	602-567-1340
Richmond Beverage	1921 San Joaquin Street Richmond, CA 94804	510-559-5500
Richmond Bread	905 South 34th Street Richmond, CA 94804	510-512-2700
San Leandro Milk	2000 Adams Avenue San Leandro, CA 94577	510-613-2900
Taber Juice & Drinks	5115 - 57th Street Taber, AB T1G 1X1	403-223-3566
Tempe Milk	1115 West Alameda Drive Tempe, AZ 85282	480-894-4390
Winnipeg Bread	1525 Erin Street Winnipeg, MB R3E 2T2	204-775-0344
Winnipeg Cheese	1000 King Edward Street Winnipeg, MB R3H 0R2	204-631-4440
Winnipeg Ice Cream	1000 King Edward Street Winnipeg, MB R3H 0R2	204-631-4440

Winnipeg Milk	940 Century Street Winnipeg, MB R3H 0V7	204-633-9527
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TABLE OF APPENDIX

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