

**Date:** March 7<sup>th</sup>, 2017

**Subject:** Jewel-Osco's: Distribution Center Conversion

On April 24<sup>th</sup>, our Jewel-Osco distribution centers will shut down to transition off Supervalu and onto Albertsons Companies 'In-House' <sup>1</sup> systems; Warehousing, Purchasing, and Invoicing systems. If your company ships into Melrose Park or Partners warehouse facilities (see addresses below), you WILL need to make updates within your EDI, Order Management, Transportation, and Invoicing system(s).

Melrose Park: 1955 West North Ave, Melrose Park IL 60160

• Partners: 26634 South Walton Drive, Elwood IL 60421

## **Key Conversion Updates & Dates:**

Warehouse Deliveries <u>received</u> after **April 25**<sup>th</sup> will be paid by Albertsons National Accounting Services Center in Phoenix AZ(NASC). Part of the system conversion will be to set up your company, authorize valid items, and copy over any outstanding purchase orders. If data is incorrect today, please contact your Jewel-Osco Sales team for correct billing addresses or item information (UPCs, Pack, weight...).

- Purchase orders will start transmitting April 26<sup>th</sup> using Albertson's EDI IDs
  - Transition from Jewel-Osco(Supervalu's) EDI ISA ID 08/92514CORP (GS 6128284044) to Albertson's EDI ISA ID 08/9251750000 (GS ID 8019721193)
  - ACTION: If you are NOT currently receiving/sending EDI transactions using EDI ISA ID 08/9251750000, please complete our set up form using link below (select "New Trading Partner"): <a href="https://suppliers.safeway.com/pages/BecomeASupplier.htm?page=TradingPartner.htm">https://suppliers.safeway.com/pages/BecomeASupplier.htm?page=TradingPartner.htm</a>
  - o Transition purchase orders<sup>2</sup> will not be recreated or retransmitted after conversion
- Invoice payment is based on Delivery Date
  - Deliveries on or after April 26<sup>th</sup> will need to be sent to National Accounting Service Center (NASC)
    - PO# changes from 8 digits to 6 digits; therefore, remove leading 2 digits on 8 digits transition orders when making Onetwork appointment and sending EDI invoices.
    - Transition invoices can be sent as PDF to whse.vendor.inquiries@safeway.com
    - After transition, non-EDI invoices will have \$50 per invoice charge
  - New Jewel-Osco Ship To and Albertson's Bill To Duns Numbers please see second page

## **Transition Support Contacts:**

- EDI related questions: email ecredi@safeway.com and copy Robert.Gledhill@Albertsons.com
  - o EDI Set up: https://suppliers.safeway.com/pages/BecomeASupplier.htm?page=TradingPartner.htm
  - o EDI Information: https://suppliers.safeway.com/pages/BecomeASupplier.htm?page=EDCHome.htm
- Accounting questions / issues / EFT set up: email whse.vendor.inquiries@safeway.com
  - View Invoice Payment Status <u>Click Here</u> to get C2FO set up

Robert Gledhill
Master Data Integration Lead, Vendor & EDI
Albertsons Companies

<sup>&</sup>lt;sup>1</sup> "In-house" refers to legacy Safeway Inc systems now part of Albertsons Companies.

<sup>&</sup>lt;sup>2</sup> Transition purchase orders are written in current Jewel-Osco (Supervalu) system but received after April 25<sup>th</sup>







## Effective After April 25th, 2018

Albertsons Companies Ship-To Information		
Ship-To Duns: 009137209 + Suffix	Bill-To Duns Number: 0091372091700	
Jewel-Osco	Albertsons LLC.	
[See Address Information Below]	P.O. Box 29093 (this is the general PO Box)	
	Phoenix, AZ 85038	

Melrose Park Distribution Center: WMEL  1955 West North Ave, Melrose Park IL 60160		
Suffix	Facility Name	Departments
5401	Melrose Park Grocery-Jewel	Candy, Crackers, Pet Food, Pasta, Baking, Cereals, Bread, Canned foods, Laundry, Coffee, Paper Products, Plastic bags
5430	Melrose Park Grocery-Osco	Charcoal, Diapers, Baby Products, Clothing
5417	Melrose Park Frozen Grocery	Ice cream, Frozen Vegetables, Fruit, Breakfast, Dinner, Desserts
5419	Melrose Park Frozen Meat	Pizzas, Meat Dinners, Fish, Shrimp
5423	Melrose Park Perishable	Dairy, Cheeses, Baked Goods, Pet Needs, Juices, & Candy
5428	Melrose Park Floral	Plants, Flowers, Floral Supplies/Material
5429	Melrose Park Produce	Fresh Produce & Pre-Made Salad
5433	Melrose Park Meat	Deli/Food Service, Meat, Butcher Block, Seafood, Lunch Meat, Dairy, Meat supplies
5434	Melrose Park Corp Turkey	Frozen Turkeys
5446	Melrose Park Fresh Seafood	Fresh Seafood
Partners Distribution Center: WMEL 26634 South Walton Drive, Elwood IL 60421		
Suffix	Facility Name	Departments
5402	Partners Grocery-Jewel	Candy, Ice Teas, Water, Spreads, Condiments, Dressing, Carbonated drinks, Seeds, Snacks
5436	Partners Grocery-Osco	Baby food, Pantyhose, Feminine Products
5410	Partners Seasonal-Osco	Candy, Gum & Mints plus Halloween, Christmas, New Years.
5438	Partners GM/HBC-Jewel	Floral products, Mugs,
5411	Partners GM/HBC-Osco	Fire logs, Energy Drinks, Oral Care, Skin Care, Cosmetics, Batteries, Cleaning Supplies