

September 27, 2017

Sun-Maid Growers of California COUPON REDEMPTION POLICY STATEMENT

This letter explains the terms and conditions under which Sun-Maid Growers of California will reimburse customers for coupon submissions. Proper store redemption of our coupons entitles you to submit coupons for reimbursement by Sun-Maid Growers of California.

Your redemption of coupons signifies compliance with Sun-Maid Growers of California requirements, as outlined below.

Redemption at the Store

- 1. Coupons are redeemable only by a consumer purchasing the product(s) indicated in the coupon, including, but not limited to the brand, quantity and size with the face value of the coupon deducted from your retail price.
- 2. Coupons may not be reproduced, photocopied, trimmed or altered in any way by the retailer.
- 3. Coupons are non-assignable and are void if transferred from their original recipient to any other person, firm or group. Sun-Maid Growers of California does not permit the unauthorized distribution, collection, sale, or assignment of its coupons for any reason. Therefore, Sun-Maid Growers of California coupons are not to be used in swap boxes, gathered and distributed by any person or group for charitable fund-raising purposes, or otherwise used in any way except as described in Requirement 1 above.
- 4. Sun-Maid Maid Growers of California coupons may not be affixed to product or placed on hooks near Sun-Maid Growers of California products unless a Sun-Maid Growers of California representative specifically authorizes such placement.
- 5. Coupons are void if taxed, restricted, or prohibited by law.
- 6. The consumer must pay any applicable sales tax.
- 7. There is a limit of one coupon per purchase of the product(s) indicated.

8. Coupons are only redeemable by dealers located in the United States, including Military bases.

Processing Coupons for Payment

- Sun-Maid Growers of California will accept properly redeemed and identified coupons directly from the retailer, through a retailer clearinghouse, or through a retailer-billing agent. Coupons from unauthorized intermediary agents will not be accepted.
- 2. All applicable IRS reporting requirements, including obtaining an appropriate taxpayer identification number must be complied with.
- 3. To redeem coupons for Sun-Maid Growers of California, send properly redeemed coupons to:

Sun-Maid Growers 1243 NCH Marketing Services P.O. Box 880001 El Paso, TX 88588-0001

Policy for Payment and Denials

You will be reimbursed for the following three items:

- 1. The face value of coupons or, if the coupon calls for free merchandise, for your retail sales price (up to the stated cap amount).
- 2. \$.08 cents for handling each coupon properly redeemed. An industry study, independently conducted by Arthur Anderson, identified that the .08 cents covers the following costs:

| Front-End handling by the Retailer | \$.048 |
|------------------------------------|---------|
| Store to Headquarters Accounting | \$.040 |
| Store Occupancy | \$.040 |
| Sundry Loss | \$.056 |
| Cost of Funds | \$.096 |
| Coupon Processing | \$.088 |

This covers any special handling, invoice preparation or other fees.

3. Reasonable postage

- Retailers who sort and submit directly will be reimbursed for reasonable postage indicated on the package received.
- Retailers using a retail clearinghouse or billing agent will be reimbursed for the lesser of claimed postage or \$4.25 per thousand coupons.
- You will NOT be reimbursed for unreasonable postage or any additional fees.

- Coupon reimbursements <u>may not be deducted from invoices</u>.
- Should you receive a denial and wish to challenge it, you must present to Sun-Maid Growers of California upon request evidence of sufficient stock to cover coupons submitted to us for payment.

Other Information

- The cash redemption value of each coupon is 1/20 of one cent.
- It is FRAUD to present coupons for redemption other than as provided by this Redemption Policy. Sun-Maid Growers of California utilizes a third-party agent to monitor all retailer reimbursements for cents-off merchandise coupons and to determine the validity of submissions.
- FAILURE TO OBSERVE THESE TERMS AND CONDITIONS FOR PROPER REDEMPTION MAY AT THE SOLE OPTION OF SUN-MAID GROWERS OF CALIFORNIA, VOID ALL COUPONS SUBMITTED FOR REIMBURSEMENT AND ALL COUPONS MAY BE RETAINED AS PROPERTY OF SUN-MAID GROWERS OF CALIFORNIA, WITHOUT PAYMENT. FAILURE TO ENFORCE ANY TERMS OR CONDITIONS HEREOF SHALL NOT BE DEEMED A WAIVER FOR THEM.