

RECEIVE A REBATE OF \$5.00 PER CASE ON SELECT PRODUCTS

SAVE UP TO \$500

TRY OUR NEW **KOSMIC KRUNCH** breaded chicken

**PURCHASED BETWEEN APRIL 1, 2024 AND JUNE 30, 2024.
POSTMARKED OR SUBMITTED ONLINE BY JULY 31, 2024.**

KOSMIC KRUNCH™



To redeem online, use QR code above or visit:
fspromos4u.com/waynesandersonfarms and
enter the Quick Access Code: **WFKOSMIC24**

To redeem by mail, send rebate coupon and
proof of purchase to: **Kosmic Krunch Offer,**
PO Box 2005, Brownsdale, MN 55918

PRODUCT CODE	PRODUCT DESCRIPTION	GTIN	CASE PACK	CASES PURCHASED
25745	Par Fried Breast Strip	10038483257458	2/5 lb.	_____
25738	Fully Cooked Chunk	10038483257380	2/5 lb.	_____
25743	Fully Cooked Formed Tender	10038483257434	2/5 lb.	_____
TOTAL CASES				_____
				x \$5.00
TOTAL REBATE				_____

Name: _____ Title: _____

Operation Name: _____

Street Address (No PO Boxes): _____

City: _____ State: _____ Zip: _____

Email: _____ Phone: (_____) _____

Include me in future email offers from Wayne-Sanderson Farms Foodservice.

Distributor Name: _____ City: _____ State: _____

Distributor Sales Rep: _____ Broker Sales Rep: _____



To request a sample or place a product
order, please contact your Wayne-
Sanderson Farms Sales Manager today.

Call 800.392.0844
or visit us at
WAYNESANDERSONFARMS.COM

TERMS OF REBATE:

- Incomplete or incorrect submissions may delay the processing of this request.
- Offer limited to foodservice operators. National accounts and foodservice accounts on contracted pricing on these products are excluded from this offer. Bids, chains, multi-unit accounts, suppliers, and distributors are excluded.
- Qualifying products must be purchased from a foodservice distributor between April 1, 2024 and June 30, 2024. Claims must be postmarked by July 31, 2024. No late submissions will be accepted.
- Maximum amount of rebate that can be earned during the promotion period is \$500.00 per participating foodservice account.
- Proof of purchase, including distributor invoices or distributor supplied velocity reports are required. Handwritten invoices will not be accepted. Product description, SKU (manufacturer item code), cases purchased, purchase price, invoice number, and date of purchase must be on all invoices and reports. All invoices and reports must be clearly dated during the promotion period with the distributor name and logo, operator name and address plainly visible.
- Please allow 4-6 weeks for processing request.
- Not redeemable in conjunction with other rebates or offers on the same product. Void if restricted, taxed, or forbidden by law. Offer good only in the USA.