

NASH FINCH COMPANY



August 28, 2009

Dear Valued Supplier

Nash Finch Company will no longer fax purchase orders or receive paper invoices from your company without assessing a fee. This change will affect Nash Finch Company locations on November 1, 2009. (This change does not pertain to MDV or GSC Distribution Centers). You will need to have your options selected by September 17, 2009 to allocate time for testing and validation. This will ensure you will be operating by the compliance date of November 1, 2009.

To avoid being charged \$100 per invoice and/or purchase order, please be sure your company is EDI compliant by November 1, 2009.

Please select one of the following two options listed below no later than November 1, 2009. By selecting Option 3, or not responding at all, your company will be assessed the EDI non compliant fee of \$100 for each transaction.

If option 1 is not workable for your company, an alternative using Option 2 can facilitate a web-based EDI solution, (provided your company has the ability to send and receive email) which allows you to receive purchase orders and send turn around invoices. Sign up forms are attached.

To get set up with this 3rd party provider you will need to complete the corresponding forms and send it directly to the provider. (Forms are attached)

Option 1

Direct communication

Choosing this option enables your company to receive and send EDI transactions to the nuBridges VAN or through a direct AS2 connection.

Please go to www.nashfinch.com to get started
Highlight the Retailer Services Tab, then
highlight eBusiness Tab then, click on EDI Tab.

Option 2

Edict Systems Grocery EC

To schedule a setup time, please contact Edict EC directly.

Edict Systems Grocery EC
800-443-3428
select option 1
or e-mail
solutions@edictsystems.com
or go to
www.groceryec.com

Option 3

Continue to send paper invoices and receive fax purchase orders.
Associated fees for EDI non compliance will be deducted from your invoices.

Failure to respond will automatically default to option 3 and fees will be reflected on invoices commencing November 1, 2009.

If you have any questions or concerns please contact

EDI Support Helpline - 952-830-6682

or e-mail

EDI_Coordinator@nashfinch.com

Sincerely,


Howard Befort
Senior VP, Center Store Services


Gary Spinazze
VP of Vendor Relations

OPTION 2 - Edict Systems GroceryEC

Please complete and fax to: **937-429-4309** or email
solutions@edictsystems.com

Company Contact Info:

Company Name _____

Address _____

City _____ State _____ ZIP _____

Main Executive Contact _____

Phone _____

E-mail _____

Primary Sales Contact _____

Phone _____

E-mail _____

Primary EDI Contact _____

Phone _____

E-mail _____

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800-443-3428
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www.groceryec.com