



# TABLE CADDY PROGRAM

CHOLULA'S FIVE AUTHENTIC FLAVORS WILL BE THE PERFECT COMPLEMENT TO EVERY DISH.



## FREE 2 Bottle & 4 Bottle Caddies



**2 Bottle Caddy:** Every 2 cases of Cholula 5oz purchased (2 flavor varieties required) earns one free case of caddies (6 caddies per case) up to a maximum of 4 cases (24 caddies) per location.

**4 Bottle Caddy:** Every 2 cases of Cholula 5oz purchased (3 flavor varieties required) earns one free case of caddies (6 caddies per case) up to a maximum of 4 cases (24 caddies) per location.

### TO REDEEM: LIST CHOLULA CASE QUANTITIES PURCHASED PER FLAVOR:

ORIGINAL \_\_\_\_\_ CHIPOTLE \_\_\_\_\_ GREEN PEPPER \_\_\_\_\_ CHILI LIME \_\_\_\_\_ CHILI GARLIC \_\_\_\_\_

TOTAL CASES PURCHASED: \_\_\_\_\_

TOTAL CASES OF 2 BOTTLE CADDIES EARNED/CLAIMED: \_\_\_\_\_ TOTAL CASES OF 4 BOTTLE CADDIES EARNED/CLAIMED: \_\_\_\_\_  
(per requirements stated above) (per requirements stated above)

#### REDEMPTION REQUIREMENTS

This coupon entitles your company to receive the table caddy amounts claimed above based upon verifiable proof of purchase. Complete the information on this form and attach valid distributor invoices featuring the qualified cases claimed and purchased during any consecutive 90 days through the promotional period and mail to the address at right. Provide an address that is deliverable by UPS or FedEx (No PO Boxes). If ordering for multiple locations, provide addresses on separate page. Maximum of 24 caddies (4 cases) per operating location. Offer(s) are valid only on orders placed between January 1, 2017 and December 31, 2017. Claims must be postmarked by January 31, 2018.

Mail this form + copies of distributor invoices to:  
Cholula Caddy Program  
C/O McFaddin Marketing  
3321 Gilmore Industrial Blvd.  
Louisville, KY 40213

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name of Operation: \_\_\_\_\_

Address: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_ Email: \_\_\_\_\_

Offer valid only in the United States. This coupon may be redeemed by foodservice operators only. Distributors, contract customers are not eligible. Allow 2 to 4 weeks for processing. Offer void where prohibited or restricted by laws. Invoice must be machine or computer generated (handwritten copies not acceptable).

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