Rite Aid is currently exchanging the following supply chain related transactions electronically. Please visit the EDI/ Trade Services section of the Rite Aid Supplier Portal for more information.

Business Transactions

- Purchase Order (850)
- Purchase Order Change (860)
- Purchase Order Acknowledgement (855)
- Invoice (810)
- Advance Ship Notice (856)
- DC Product Activity Data (852)
- DC Replenishment Forecast (830)
- Payment order/Remittance Advice (820)
- Application Control Total (824)
- Transportation/Carrier and Shipment Status (214)
- Price/Sales Catalog (832)
- Inventory Advice (846)
- Functional Acknowledgement (997)

Supplier Compliance Program

The Scorecard is a cross-functional mechanism that evaluates various performance metrics, including EDI. Registered or current suppliers can refer to the Rite Aid Supplier Compliance Guide for compliance requirements and important information on conducting business with Rite Aid.

Rite Aid Support Contact Information

- Rite Aid Operator (8am-5pm EST) 717-761-2633
- EDI/B2B Department Helpline 717-731-3815
- EDI/B2B Email edi@riteaid.com
- EDI/B2B FAX
 717-975-8623
- Rite Aid EDI/B2B Trade Services www.riteaideditradeservices.com
- Supplier Compliance Department vendormgmt@riteaid.com
- Current Suppliers: Password Issues
 Current suppliers, please go to
 'Welcome Current Suppliers' page and click on Supplier Portal Password
 System for Assistance
- Corporate Transportation 717-761-2633
 Ext. 6554, 8247, 8506, 8507 transportation@riteaid.com
- Accounts Payable
 717-214-8850
 warehouseap@riteaid.com
- Rite Aid Procure to Pay Support P2P@riteaid.com



Mailing Address: Rite Aid Corporation PO Box 3165

Harrisburg, PA 17105

Physical Address: Rite Aid Corporation 30 Hunter Lane Camp Hill, PA 17011

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With us, it's personal.

EDI Program Business-to-Business

RITE AID SUPPLIER PORTAL



QUICK REFERENCE GUIDE

The Rite Aid Supplier Portal provides a single point of entry for our valued trading partners to access various informational content as well as applications around Rite Aid supply chain. The Supplier Portal collectively delivers information using a variety of internal and external resources.

Visit the Rite Aid Supplier Portal www.riteaid.com

- Select the 'Corporate Info' link
- Then select 'Supplier Portal'

To assist in navigating within the Supplier Portal, the area below the 'Welcome Letter' is available to general access.

- Welcome Letter
- Latest Rite Aid News
- Corporate Information
- Category Management
- Supplier Newsletter
- Supply Chain/Logistics/Replenishment/ Compliance
- EDI/B2B Services
- Treasury
- Source Tagging
- Community Outreach

As a result of recent updates to the Portal, certain content is now secured and only open to registered or current suppliers with Rite Aid issued ID and password. Potential suppliers will have access to all the open content within the 'blue bars' above.

Trade Electronically with Rite Aid Corporation

Rite Aid requires that all domestic and international suppliers support the electronic exchange of transactions in accordance with standard and specifications as noted in the Rite Aid Supplier Compliance Guide.

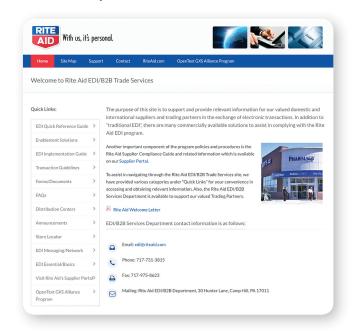
Rite Aid policies are covered in the Supplier Compliance Guide and The Supply Policy Agreement for Generic Pharmaceutical Vendors. The policies specify that all suppliers accepting distribution center (DC) purchase orders are required, at minimum, to support the electronic exchange of purchase orders, advance ship notices and invoice transactions in accordance with EDI policy and procedures.

Direct-store-delivery (DSD) suppliers are required to support the EDI invoice and in certain instances, EDI purchase orders and advance ship notices.

Rite Aid E-commerce Online Store drop ship suppliers are required to support a number of transactions as specified under Transaction Guidelines and in accordance with the Rite Aid Online Store Master Agreement. Suppliers are expected to support our designated drop ship solution provider for testing and on-boarding and be in compliance with all requirements.

Rite Aid Procure-to-Pay (P2P) trading partners are expected to support our designated solution provider of GEP and be in compliance with all requirements.

Rite Aid EDI/B2B Trade Services



The purpose of this site is to support and provide relevant information for our valued domestic and international suppliers and trading partners in the exchange of electronic transactions. In addition to 'traditional EDI', Rite Aid supports many commercially available solutions to assist in supporting the Rite Aid EDI program. Another important component of the program policies and procedures is the Rite Aid Supplier Compliance Guide which is available on the Rite Aid Supplier Portal.

To assist in navigating through the Rite Aid EDI/B2B Trade Services site, we have provided various categories under 'Quick Links' for your convenience in accessing and obtaining relevant information. Also, the EDI Services Department is available to support our trading partners.