WALMART INC. NOTIFICATION OF CLAIM

******** Claim #: 2353933 Supplier: 77529 06/12/2025 *********** CLAIM DETAIL *************** Invoice Date: 02/12/2025 ********* PO #: 9979768031 1412 BROADWAY ** THIS FORM WILL SERVE AS A NOTIFICATION ** Whse #: 4727 **** PO Type: 20 NEW YORK NY **** OF DEDUCTION ON A REMITTANCE ******* Dept #: NY 10018-9228 ***** PLEASE SEND CORRESPONDENCE TO: ***** PO Date: 04/22/2023 ********* ACCOUNTS PAYABLE ******* ****** BENTONVILLE, AR 72716-8003 ******

PROOF OF DELIVERY DEDUCTION CODE 25 POD/NO MERCHANDISE RECEIVED FOR INVOICE RCVR # 0

INV LN# ITEM # DESCRIPTION 0.0000 0 0 DESCRIPTION 0.0000 0 DESCRIPTION 0.0000

PER UNIT COST -245.9200 CLAIM QTY 1.00 EXTENDED CLAIM AMOUNT -245.92

TOTAL FOR CLAIM #: -245.92

PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA



Sales Office:

1412 Broadway 18th Floor New York, NY 10018 US

212,594,9700

All correspondence and claims must be addressed to:

OUTERSTUFF LLC P.O. Box 1506 Rahway, NJ 07065

732.382.3100

Remit Payment To:

Wells Fargo Bank, N.A. Po Box 712683 Philadelphia, PA 19171-2683 US #168800

INVOICE# 2353933 INV DATE 02/12/2025

WHSE: STAT

Passaic, NJ 07055-7306

BILL TO:

WAL-MART HOME OFFICE 702 SW 8TH ST INVOICE PROCESSING DEPT

BENTONVILLE, AR 72712 United States of America

SHIP TO:

SUPERCENTER 4241 4545 W 6TH AVE STILLWATER, OK 74074-1523 United States of America

CUSTOMER	CUSTOMER OR	DER NO	STORE	DEPT	TERMS	ORDER#	PICK#	BILL OF LADING			
W040000	9931799713		W044241	00041	NET 60 DAYS	2117980	2412590	815906			
SHIP VIA		NO PCKSS	WEIG	HT	DUNS#	SALESMAN		计算性多数的数据			
FEDEX GROUND-COLLECT		2	10		120825955	MAGGIE HIRSHOUER					

STYLE	TM/PL	COLOR	CUST	PPK	- strengt	i James James James J	SIZE	/ QUAI	VTITY	aray (eper	2004 P	T		PRICE	AMOUNT
	C42 OKLAHOMA STATE II	000 Style Spec	WMT WAL-MART STORES INC	XB2232 21 2-2-3-2- 2-1	PRE PAC K 24								24	10.35	248.40

TOTAL PIECES:

24

MERCH TOTAL:

248.40

DISC TOTAL:

2.48

PLEASE NOTE: THIS INVOICE HAS BEEN ASSIGNED TO WELLS FARGO BANK N.A. AND IS PAYABLE DIRECTLY TO THEM AT THE ADDRESS ABOVE.

PAY THIS AMOUNT:

245.92 USD

- ** PLEASE PRINT YOUR ACCOUNT NUMBER AND INVOICE NUMBER(S) ON YOUR REMITTANCE.

 ** PLEASE PAY FROM INVOICE STATEMENT UPON REQUEST ONLY.

 ** ALL CLAIMS FOR CREDIT MUST REFER TO INVOICE NUMBER.

 ** OUR RECEIVING DEPT. WILL NOT ACCEPT RETURN MERCHANDISEWITHOUT RETURN AUHTORIZATION STICKER ATTACHED.

 ** ALL CLAIMS MUST BE REPORTED WITHIN 14 DAYS AFTER RECEIPT OF MERCHANDISE.

 ** NO ANTICIPATION ALLOWED.



Dear Customer,

The following is the proof-of-delivery for tracking number: 772033020517

Delivery Information:

Status:

Delivered

Signed for by:

MJOHN

Service type:

FedEx Ground

Special Handling:

STILLWATER, OK, 74074 152345

Delivery date:

Delivered To:

Delivery Location:

Feb 17, 2025 12:04

4545 W 6TH AVE

Shipping information:

Tracking number:

772033020517

Ship Date:

Feb 12, 2025

Weight:

4.9 LB/2.22 KG

Recipient:

SUPERCENTER 4241, SUPERCENTER 4241 4545 W 6TH AVE STILLWATER, OK, US, 74074152345

Shipper:

Outerstuff LLC, Outerstuff LLC 1 Market Street Passaic, NJ, US, 07055

Reference

PO#:9931799713 PT#2412590,VENDSTY#9K4BXMB6U-C42-000

Purchase Order

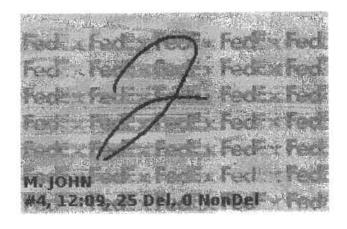
9931799713

Involce

PICK#: 2412590

Department Number

UCC#: 00006554200089486810





Dear Customer,

The following is the proof-of-delivery for tracking number: 772033020528

Delivery Information:

Status:

Delivered

Signed for by:

MJOHN

Service type:

FedEx Ground

Special Handling:

STILLWATER, OK, 74074/152345

Delivery date:

Delivered To:

Delivery Location:

Feb 17, 2025 12:04

4545 W 6TH AVE

Shipping Information:

Tracking number:

772033020528

Ship Date:

Feb 12, 2025

Weight

4.9 LB/2,22 KG

Recipient:

SUPERCENTER 4241, SUPERCENTER 4241 4545 W 6TH AVE STILLWATER, OK, US, 74074152345 Shipper:

Outerstuff LLC, Outerstuff LLC 1 Market Street Passaic, NJ, US, 07055

Reference

PO#:9931799713 PT#2412590, VENDSTY#9K4BXMB6U-C42-000

Purchase Order

9931799713

Involce

PICK#: 2412590

Department Number

UCC#: 00006554200089486810

