

W A L - M A R T S T O R E S , I N C .
NOTIFICATION OF CLAIM

Supplier: 017418
Supplier Name: GERBER CHILDRENSWEAR LLC

DEBORAH JONES
7005 PELHAM RD
GREENVILLE SC , SC 29615-0000

Carrier:

Pro #:

***** INVOICE MATCHING *****
***** CLAIM DETAIL *****

** THIS FORM WILL SERVE AS A NOTIFICATION **
** OF DEDUCTION ON A REMITTANCE. **

***** PLEASE SEND CORRESPONDENCE TO: *****

***** ACCOUNTS PAYABLE *****
***** BENTONVILLE, AR 72716-8003 *****

Claim # :	2321799
Claim Date:	02/24/2017
Invoice Date:	1/30/2017
PO #:	3753910480
Whse #:	6018
PO Type:	73
Dept #:	79
PO Date:	01/22/2017
Auth # :	

			DEDUCTION CODE 24	CARTON SHORTAGE FREIGHT BILL SIGNED SHORT	RCVR # 766615		
INV LN#	ITEM #	DESCRIPTION	INV COST (EACH)	RCV LN#	ITEM #	DESCRIPTION	RCV COST (EACH)
0	556560557	GM CRIB LINER NEUTR	-20.5300	0	0		0.0000
	PER UNIT COST	-20.5300	CLAIM QTY	1.00	UOM:	CA	EXTENDED CLAIM AMOUNT -20.53

TOTAL COST FOR CLAIM	-20.53
----------------------	--------

PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA