

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

***** 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 # : 2326793
Claim Date: 05/22/2017
Invoice Date: 2/9/2017
PO #: 9811361255
Whse #: 6021
PO Type: 03
Dept #: 26
PO Date: 12/28/2016

LINE LEVEL QUANTITY DISCREPANCY	DEDUCTION CODE 22	MERCHANDISE BILLED NOT SHIPPED	RCVR # 0
INV LN# ITEM # DESCRIPTION	INV COST (EACH)	RCV LN# ITEM # DESCRIPTION	RCV COST (EACH)
4 556116119 GRNBLC95779BO6	51.0000	0 0	0.0000
PER UNIT COST -51.0000	CLAIM QTY	4.00 EXTENDED CLAIM AMOUNT	-204.00

LINE LEVEL QUANTITY DISCREPANCY	DEDUCTION CODE 22	MERCHANDISE BILLED NOT SHIPPED	RCVR # 615158
INV LN# ITEM # DESCRIPTION	INV COST (EACH)	RCV LN# ITEM # DESCRIPTION	RCV COST (EACH)
2 556116115 LBRDNY95779BO4	51.0000	2 556116115	51.0000
PER UNIT COST -51.0000	CLAIM QTY	3.00 EXTENDED CLAIM AMOUNT	-153.00

LINE LEVEL QUANTITY DISCREPANCY	DEDUCTION CODE 22	MERCHANDISE BILLED NOT SHIPPED	RCVR # 615158
INV LN# ITEM # DESCRIPTION	INV COST (EACH)	RCV LN# ITEM # DESCRIPTION	RCV COST (EACH)
6 556116123 BLUGRY95779BO2	51.0000	6 556116123	51.0000
PER UNIT COST -51.0000	CLAIM QTY	1.00 EXTENDED CLAIM AMOUNT	-51.00

TOTAL COST FOR CLAIM -408.00

PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA