

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

NOTIFICATION OF CLAIM

VENDOR NUMBER	:403353	*****	Claim # / Bill Of Lading	:0469110875
VENDOR NAME	:JUSTINS LLC	** WAL-MART STORES, INC. RETURN TO VENDOR **	Claim Date	:12/25/2016
		***** CLAIM/JOURNAL DETAIL *****	PO #	:0000000392
		*****	Return Type	:3
		***** PLEASE SEND CORRESPONDENCE TO *****	Carrier	:
		*****	Pro #	:
		***** RETURN CENTER ACCOUNTING *****	Frts Terms	:
		***** BENTONVILLE, AR 72716-0655 *****	Trailer #	:0

Return Center	:9070
RA #	:
RA Received Date	:
RA Received By	:
RA Comment	:
RA Type	:AP
Manifest Type	:T

CODE	DESCRIPTION			ITEM #	ITEM DESCRIPTION	UPC	MODEL #	UNIT COST	CLAIM QTY	UOM	CLAIM AMT
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 552932531	JUSTIN CLA ALMBU PKT	00089445500018	00894455000285		- .75	2.00	EA	-1.50
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 553953288	JUSTIN MPL ALM 12OZ	00084037910024	840379100297		-4.49	1.00	EA	-4.49
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 553953288	JUSTIN MPL ALM 12OZ	00084037910024	840379100297		-6.58	102.00	EA	-671.16
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 553953289	JUSTIN CHOC HAZ 12OZ	00084037910027	840379100327		-4.49	1.00	EA	-4.49
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 553953289	JUSTIN CHOC HAZ 12OZ	00084037910027	840379100327		-6.58	24.00	EA	-157.92
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 553953290	JUSTIN VAN ALM 12OZ	00084037910026	840379100310		-4.49	1.00	EA	-4.49
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 553953290	JUSTIN VAN ALM 12OZ	00084037910026	840379100310		-6.58	39.00	EA	-256.62
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 553953291	JUSTIN HNY ALM 12OZ	00084037910025	840379100303		-6.58	78.00	EA	-513.24
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 553953292	JUSTIN ORG ALM 12OZ	00084037910023	840379100280		-6.58	87.00	EA	-572.46
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 553953293	JUSTIN HONEY ALM PKT	00089445500019	894455000292		- .75	2.00	EA	-1.50
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 555055423	JUSTIN CLAS SNK PK	00084037910044	00840379100501		-1.29	75.00	EA	-96.75
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 555055424	JUSTIN MPL SNK PK	00084037910045	00840379100518		-1.29	43.00	EA	-55.47
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 555055425	JUSTIN HONY SNK PK	00084037910054	00840379100563		-1.29	99.00	EA	-127.71
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 555390179	JUSTIN CHOC HAZ PKT	00089445500052	00840379100716		- .75	290.00	EA	-217.50
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 555390180	JUSTIN HONEY ALM PKT	00089445500019	00840379100693		- .75	296.00	EA	-222.00
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 555390181	JUSTIN VAN ALM PKT	00089445500071	00840379100709		- .75	441.00	EA	-330.75
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 555390182	JUSTN CLASSIC ALM PK	00089445500018	00840379100679		- .75	257.00	EA	-192.75
94	MERCHANDISE	RETURN - DEFECTIVE	MERCHANDISE 555390183	JUSTIN MAPLE ALM PKT	00089445500020	00840379100686		- .75	338.00	EA	-253.50
TOTAL QUANTITY											2176.00
TOTAL FOR CLAIM # 0469110875											-3684.30
TOTAL FREIGHT FEE											.00

TOTAL HANDLING COST .00

TOTAL DISPOSAL FEE .00

PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA