

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 # : 2301657
Claim Date: 02/27/2017

Store # : 05-8011
Auth # : 000
Memo: DSDC SHORTAGE

Pro # :
Carrier:

DSDC SHORTAGE			DEDUCTION CODE 58	OTHER ALLOWANCES			
UPC #	ITEM #	DESCRIPTION	UNIT COST	UNIT RETAIL	CLAIM QTY	EXTENDED COST	EXTENDED RETAIL
			-0.5300	-118.6600	1	-0.5300	-118.6600

100% OF EXTENDED COST

TOTAL CLAIM QUANTITY	0
TOTAL COST FOR CLAIM	-0.53
TOTAL RETAIL COST FOR CLAIM	-118.66

PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA