

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 # : 12617
Claim Date: 02/23/2017

PO #:
Whse #:
Dept #: 79
Store # : 05-8011

RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
554980919	BIBSBURPCLOTHS	4	4	1	-7.8400	-7.8400
RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
554990413	BIBSBURPCLOTHS	9	9	1	-6.4000	-6.4000
RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
554991173	BIBSBURPCLOTHS	9	9	1	-6.4000	-6.4000
RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555002591	BIBSBURPCLOTHS	9	9	1	-6.6000	-6.6000

TOTAL CLAIM QUANTITY 4
TOTAL COST FOR CLAIM -27.24

PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA