

Claim # :011-A1812-39873

Claim #	011-A1812-39873	Claim Date	12/26/2018
Store #		Customer Name	
Reason Code		Invoice #	011-A1812-39873
Invoice Date	12/26/2018	PO Number	
Claim Cost	(-) \$1,934.01	RA #	
Package Shipping Numbers		Department	
Notes	FCB SCAN DATA REPORT2018-12-22	Cartons	
Vendor ID		Supplier Name	
Store Name		Handling Cost	0.00
Freight Cost		Disposal Cost	
Payment Method		Distribution Center	
Create Date		Appointment #	
Appointment		Arrival	
Style Number		Style Description	
Flat Fee		Total Fee	
Discount		Misc Charges	
CheckDate	12/31/2018	CheckNumber	E541794
VAT Amount		VAT Percent	
Promotion Id	604751	Promotion Start Date	12/12/2018
Vendor Name		Doc Type	
Promotion End Date	01/08/2019	Reason Description	
Carrier Name		Division	092 - RASC, REGIONAL ACCNTG SVC CNTR
Promotion Description			

SI No	Line No	UPC	Item Description	Adj Qty	Unit Price	Adj Amt	Code	Adjustment Reason
1		0002920000212	MULR SPAGHETTI	3709	0.27	1,001.43		
2		0002920000214	MULR THIN SPAGHETTI	2529	0.27	682.83		
3		0002920000206	MULR REG LNG ANGL HR PSTA	925	0.27	249.75		