Vendor Name>null Vendor #>089428 Month>Dec, 2016

## **Vendor Claims by Items**

Buyer Name	UPC#	WIC #	Inv #	Item Description	Cust Rtrn Qty	Out Qty	Def Qty	Shlf Dmg Qty	Auth Rtrn Qty	Unsell Qty	DC Qty	Total Qty	Total Current \$	FYTD \$
				Totals:	236	343	20	327	14	4	1	945	21,098	101,577
RACHAEL TOBOLIC	333787132305	170630	801601276	VICHY LIFTACTIV SERUM 10 10Z	1	5	2	2	0	0	0	10	270	1,350
RACHAEL TOBOLIC	333787132505	336472	801601276	VICHY NEOVADIOL ELIXIR 1 OUNCE	1	57	0	18	3	0	0	79	2,607	10,428
RACHAEL TOBOLIC	333787132554	357015	801601276	VICHY AQUALIA THERMAL RICH CREAM 1.70Z	13	2	0	15	1	0	0	31	577	1,618
RACHAEL TOBOLIC	333787130774	473104	801601276	VICHY NUTRILOGIE 2 I/NOURISHING MOIST CRM 1.7OZ	2	2	0	10	0	1	0	15	297	990
RACHAEL TOBOLIC	333787130861	167728	801601276	VICHY THERMAL SPA WATER 5.1OZ	2	0	0	7	0	1	0	10	84	277
RACHAEL TOBOLIC	333787132411	170632	801601276	VICHY PROEVEN EYE 0.5OZ	1	5	0	3	0	0	0	9	219	2,892
RACHAEL TOBOLIC	333787132332	170634	801601276	VICHY NORMADERM 3 IN 1 CLEANSING MASK 4.22OZ	0	9	0	0	0	0	0	9	108	1,008
RACHAEL TOBOLIC	333787132333	170636	801601276	VICHY LIFTACTIV EYE .5OZ	9	7	2	4	0	0	0	22	442	2,874
RACHAEL TOBOLIC	333787132405	170937	801601276	VICHY NORMADERM DAILY ANTI-ACNE HYDRATNG LTN 1.7OZ	0	23	0	2	0	0	0	25	375	3,045
RACHAEL TOBOLIC	333787132347	173462	801601276	VICHY NORMADERM TOTAL MAT 1.0OZ	0	4	0	1	0	0	0	5	75	360
				Totals:	236	343	20	327	14	4	1	945	21,098	101,577

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				Totals:	23	6 343	20	327	14	4	1	945	21,098	101,577
RACHAEL TOBOLIC	333787132228	229837	801601276	VICHY NORMADERM ANTI-AGING 1.70Z	1	8	0	2	0	0	0	11	165	1,335
RACHAEL TOBOLIC	333787132208	244054	801601276	VICHY NEOVADIOL CONTOURS .5OZ	4	5	1	11	0	0	0	21	592	3,610
RACHAEL TOBOLIC	333787132500	304030	801601276	VICHY LIFTACTIV RETINOL HA CONCENTRATE 10 OUNCE	8	28	1	10	0	0	0	47	1,269	7,398
RACHAEL TOBOLIC	333787132434	309301	801601276	VICHY LIFTACTIV SERUM EYES & LASHES .51 OZ	5	13	0	12	0	0	0	30	630	4,494
RACHAEL TOBOLIC	333787132041	311769	801601276	VICHY AQUALIA THERMAL LOTION SPF 25 1.69 OUNCE	2	22	0	7	0	0	0	31	577	2,976
RACHAEL TOBOLIC	333787132356	357010	801601276	VICHY IDEALIA EYE .5OZ	6	1	1	10	0	0	0	18	335	1,302
RACHAEL TOBOLIC	333787132991	387075	801601276	VICHY PROEVEN TOTAL DARK SPOT CORRECTOR 10Z	6	0	0	1	0	0	0	7	189	1,566
RACHAEL TOBOLIC	88314000089	428975	801601276	VICHY CAPITAL SOLEIL SPF 50 SHAKA 1.7OZ	1	8	0	3	0	0	0	12	184	1,301
RACHAEL TOBOLIC	333787132250	428976	801601276	VICHY LIFTACTIV DERM SOURCE NIGHT 1.7 OZ	12	10	1	10	0	0	0	33	990	3,630
RACHAEL TOBOLIC	333787132102	471150	801601276	VICHY LIFTACTIV RETINOL HA EYES CREAM .5 OUNCE	2	5	0	6	0	0	0	13	332	2,754
				Totals:	23	6 343	20	327	14	4	1	945	21,098	101,577

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				Totals:	236	343	20	327	14	4	1	945	21,098	101,577
RACHAEL TOBOLIC	360600042449	902026	801601276	VICHY CELLUDESTOCK 6.76OZ	1	1	2	1	0	1	0	6	142	782
RACHAEL TOBOLIC	333787133016	915446	801601276	VICHY AQUALIA THERMALE EYE BALM .5OZ	5	2	0	5	2	0	0	14	244	1,096
RACHAEL TOBOLIC	333787552207	949684	801601276	VICHY AQULAIA GEL 1.69OZ	14	3	0	4	1	0	0	22	409	1,135
RACHAEL TOBOLIC	333787132511	317732	801601276	VICHY DERMAFINISH CORRECTIVE FOUND OPAL 15 1 OZ	1	4	0	1	0	0	0	6	108	378
RACHAEL TOBOLIC	333787132512	317735	801601276	VICHY DERMAFINISH CORRECTIVE FOUND NUDE 25 1 OZ	0	2	0	5	0	0	0	7	126	342
RACHAEL TOBOLIC	333787131158	317740	801601276	VICHY DERMAFINISH SETTING POWDER .99 OZ	1	3	0	0	0	0	0	4	50	101
RACHAEL TOBOLIC	333787132481	317742	801601276	VICHY DERMAFINISH CORRCTVE FOUND STICK OPAL .45 OZ	0	3	0	1	0	0	0	4	67	101
RACHAEL TOBOLIC	333787132482	317743	801601276	VICHY DERMAFINISH CORRCTVE FOUND STICK NUDE .45 OZ	0	1	0	1	0	0	0	2	34	134
RACHAEL TOBOLIC	333787132483	317744	801601276	VICHY DERMAFINISH CORRCTVE FOUND STICK SAND .45 OZ	0	2	0	0	0	0	0	2	34	34
RACHAEL TOBOLIC	333787132485	317745	801601276	VICHY DERMAFINISH CORRCTVE FOUND STICK GOLD .45 OZ	0	2	0	1	0	0	0	3	50	101
	_		•	Totals:	236	343	20	327	14	4	1	945	21,098	101,577

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Buyer Name	UPC#	WIC#	Inv #	Item Description	Cust Rtrn Qty	Out Qty	Def Qty	Shlf Dmg Qty	Auth Rtrn Qty	Unsell Qty	DC Qty	Total Qty	Total Current \$	FYTD \$
				Totals:	23	6 343	20	327	14	4	1	945	21,098	101,577
RACHAEL TOBOLIC	333787132497	353234	801601276	VICHY PROEVEN NIGHT 1.3OZ DISP	4	17	1	3	1	0	0	26	733	1,607
RACHAEL TOBOLIC	333787132498	353235	801601276	VICHY IDEALIA SERUM 1OZ DISP	11	14	0	13	0	0	0	38	1,003	2,138
RACHAEL TOBOLIC	333787132879	387074	801601276	VICHY LIFTACTIV SUPREME 1.7 OUNCES	11	0	0	7	0	0	0	18	454	2,344
RACHAEL TOBOLIC	88314002087	422437	801601276	VICHY CAPITAL SOLEIL SPF 45 FACE & BODY 5.07OZ	2	1	0	7	0	0	0	10	171	1,402
RACHAEL TOBOLIC	333787132259	444449	801601276	VICHY 24 HOUR ROLL-ON 1.7OZ	4	2	0	3	2	0	0	11	112	449
RACHAEL TOBOLIC	333787132318	445443	801601276	VICHY PROEVEN DARK SPOT REMOVING SERUM 10Z	0	10	0	3	0	0	0	13	351	3,942
RACHAEL TOBOLIC	333787132178	471144	801601276	VICHY LIFTACTIV RETINOL HA NIGHT LOTION .5OZ	9	12	1	21	0	0	0	43	1,226	4,902
RACHAEL TOBOLIC	333787132117	471148	801601276	VICHY NEOVADIOL GF SKIN (NORM/COMBO) CREAM 1.7OZ	1	4	0	2	0	0	0	7	231	2,838
RACHAEL TOBOLIC	333787131952	473099	801601276	VICHY AQUALIA THERMAL RICH CREAM 1.7OZ	0	4	0	0	0	0	0	4	74	446
RACHAEL TOBOLIC	85355901005	473109		VICHY NORMADERM DEEP CLEANSING GEL 6.8 OUNCE	1	3	0	3	0	1	0	8	86	702
				Totals:	23	6 343	20	327	14	4	1	945	21,098	101,577

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				Totals:	23	343	20	327	14	4	1	945	21,098	101,577
RACHAEL TOBOLIC	333787132456	902025	801601276	VICHY AQUALIA THERMAL NIGHT SPA 2.5OZ	8	0	0	8	1	0	0	17	286	1,092
RACHAEL TOBOLIC	333787132883	915443	801601276	VICHY IDEALIA BB MEDIUM 1.35OZ	19	4	2	19	0	0	0	44	766	1,166
RACHAEL TOBOLIC	333787548983	935919	801601276	VICHY LIFTACTIV SERUM 10 SUPREME 1 OUNCE X	13	2	1	8	0	0	0	24	648	2,376
RACHAEL TOBOLIC	333787131914	429059	801601276	VICHY PURETE THERMAL ONE STEP CLEANSER 6.76OZ	3	2	0	2	2	0	1	10	117	679
RACHAEL TOBOLIC	333787133038	936330	801601276	VICHY IDEAL BODY MILK SERUM 13.52 OUNCE X	2	0	0	4	0	0	0	6	104	905
RACHAEL TOBOLIC	333787133188	945250	801601276	VICHY NEOVADIOL DAY 1.69OZ	4	1	2	6	0	0	0	13	429	990
RACHAEL TOBOLIC	88314003118	260897	801601276	VICHY CAP SOLEIL SHAKA APRES SOLEIL SPF50 5.07 OZ	0	2	0	0	0	0	0	2	31	92
RACHAEL TOBOLIC	333787132498	357012	801601276	VICHY IDEALIA SERUM 1OZ	2	0	0	3	0	0	0	5	117	234
RACHAEL TOBOLIC	333787132833	357016	801601276	VICHY AQUALIA THERMAL SERUM 1 OZ	8	4	0	1	0	0	0	13	281	1,102
RACHAEL TOBOLIC	88314000518	473087	801601276	VICHY AQUALIA THERMAL 1.7OZ	0	1	0	0	0	0	0	1	19	279
				Totals:	23	343	20	327	14	4	1	945	21,098	101,577

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				Totals:	236	343	20	327	14	4	1	945	21,098	101,577
RACHAEL TOBOLIC	333787133012	915753	801601276	VICHY PURETE THERMALE CLEANSER GEL 6.76OZ	1	0	0	4	0	0	0	5	54	227
RACHAEL TOBOLIC	333787550889	949682	801601276	VICHY DOUBLE GLOW PEELING MASK 2.5OZ	5	0	1	2	0	0	0	8	96	528
RACHAEL TOBOLIC	333787550893	949683	801601276	VICHY PORE PURIFYING CLAY MASK 2.5OZ	0	0	0	5	0	0	0	5	60	432
RACHAEL TOBOLIC	333787132246	428978	801601276	VICHY LIFTACTIV DERM SOURCE DAY 1.70 OZ	0	1	0	0	0	0	0	1	30	540
RACHAEL TOBOLIC	333787132119	471147	801601276	VICHY NEOVADIOL GF NIGHT CREAM 1.7 OUNCE	0	2	0	4	0	0	0	6	198	2,871
RACHAEL TOBOLIC	333787132100	473113	801601276	VICHY EYE MAKEUP REMOVER SENSITIVE EYES 5.1 OUNCE	0	0	1	1	0	0	0	2	20	122
RACHAEL TOBOLIC	333787131942	473122	801601276	VICHY CALMING CLEANSING SOLUTION 6.8 OUNCE	4	0	0	3	0	0	0	7	61	331
RACHAEL TOBOLIC	333787132884	915444	801601276	VICHY IDEALIA BB LIGHT 1.35OZ	12	3	0	27	0	0	0	42	731	1,166
RACHAEL TOBOLIC	333787133011	915445	801601276	VICHY IDEALIA SLEEP NGT RCVY GEL BALM 1.70Z	4	0	0	4	0	0	0	8	168	735
RACHAEL TOBOLIC	333787133034	915448	801601276	VICHY PURETE THERMALE FOAMING CREAM 4.20Z	3	1	0	1	0	0	0	5	54	205
				Totals:	236	343	20	327	14	4	1	945	21,098	101,577

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				Totals:	236	343	20	327	14	4	1	945	21,098	101,577
RACHAEL TOBOLIC	88314000460	171241	801601276	VICHY DERM CORRECTIVE FOUNDATION SPF20 GOLD 45 1OZ	0	0	0	0	1	0	0	1	18	18
RACHAEL TOBOLIC	333787133056	915451	801601276	VICHY PURETE THERMALE CLEANSER TONER 6.76OZ	1	0	0	0	0	0	0	1	11	43
RACHAEL TOBOLIC	333787548394	945251	801601276	VICHY NEOVADIOL NIGHT 1.69OZ	3	2	1	2	0	0	0	8	264	1,287
RACHAEL TOBOLIC	333787541411	945252	801601276	VICHY NORMADERM BEAUTIFYING ANTI-ACNE CARE 1.69OZ	0	1	0	1	0	0	0	2	30	330
RACHAEL TOBOLIC	88314002708	258462	801601276	VICHY CAPITAL SOLEIL LGHTWT FOAM LOT SPF50 4.97 OZ	0	0	0	1	0	0	0	1	17	137
RACHAEL TOBOLIC	333787132108	456432	801601276	VICHY AQUALIA THERMAL EYES .5 OZ	0	2	0	0	0	0	0	2	35	487
RACHAEL TOBOLIC	333787132340	158890	801601276	VICHY ABDODESTOCK 5.07OZ	1	1	0	0	0	0	0	2	45	68
RACHAEL TOBOLIC	333787132505	336474	801601276	VICHY NEOVADIOL ELIXIR 1 OUNCE	0	2	0	0	0	0	0	2	66	924
RACHAEL TOBOLIC	360600040414	359942	801601276	VICHY LIFTACTIV CONCENTRATE BUNDLE	0	2	0	0	0	0	0	2	66	330
RACHAEL TOBOLIC	333787132513	317731	801601276	VICHY DERMAFINISH CORRECTIVE FND SAND 35 1 OZ	0	0	0	1	0	0	0	1	18	396
				Totals:	236	343	20	327	14	4	1	945	21,098	101,577

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				Totals:	236	343	20	327	14	4	1	945	21,098	101,577
RACHAEL TOBOLIC	360600040418	359943	801601276	VICHY LIFTACTIV SERUM 10 BUNDLE	0	1	0	0	0	0	0	1	32	254
RACHAEL TOBOLIC	333787132184	456431	801601276	VICHY CELLUDESTOCK 16.7 OZ	2	0	0	0	0	0	0	2	47	95
RACHAEL TOBOLIC	333787130862	162680	801601276	VICHY THERMAL SPA WATER 1.7OZ	0	0	0	2	0	0	0	2	11	29
RACHAEL TOBOLIC	333787132514	317730	801601276	VICHY DERMAFINISH CORRECTIVE FOUND GOLD 45 1 OZ	0	3	0	1	0	0	0	4	72	720
RACHAEL TOBOLIC	333787132497	357011	801601276	VICHY PROEVEN NIGHT 1.3OZ	0	0	0	1	0	0	0	1	29	115
RACHAEL TOBOLIC	88314002088	422436	801601276	VICHY CAPITAL SOLEIL SPF 30 OIL 4.22OZ	0	2	0	0	0	0	0	2	34	68
RACHAEL TOBOLIC	333787131910	473118	801601276	VICHY HYDRA PERFECTING TONER 6.8 OUNCE	0	0	0	1	0	0	0	1	11	22
				Totals:	236	343	20	327	14	4	1	945	21,098	101,577

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