

McKesson Canada Corporation

Remit To / Payer à :

McKesson Canada Corporation c/o M2129
C.P. 11511 - Succ. Centre Ville
MONTREAL QC H3C 5N7
CANADA

Telephone / Téléphone : 514-745-2100

Fax / Télécopieur : 514-832-8012

Account Number / Numéro compte : 8000394

Customer number / Numéro client : 359802

P.O. N° / N° de B.C.:

Bill To / Facturé à :

JOHNSON & JOHNSON GROUP
88 MCNABB STREET
MARKHAM ON L3R 5L2
CANADA

Payer / Payeur:

JOHNSON & JOHNSON GROUP
88 MCNABB STREET
MARKHAM ON L3R 5L2
CANADA

Page:

1 / 1

Document N° / N° de doc.:

7835848533

Document Date / Date du doc.:

10/19/2017

Ref. N° / N° de réf.:

Attention of / À l'attention de:

Invoice / Facture

Sold To / Vendu à :

JOHNSON & JOHNSON GROUP
88 MCNABB STREET
MARKHAM ON L3R 5L2
CANADA

Comments / Commentaires: Please see attachments REF-C1736103465

Contract N°. N° de contrat	Project N°. N° de project	Payment terms Conditions de paiement	Due date Date d'éch.	Billing period Période de facturation
		Net 30 Days	11/18/2017	August 13, 2017 to September 9, 2017

Item # N° d'article	Description	Quantity Quantité	Unit Price Prix Unitaire	Total	Tax Taxe
10	AGED INVENTORY- CONS./REGULAR \$10,961.28 Aged 120 Days Regular @ 1.50%	1	164.42	164.42	T
11	AGED INVENTORY- CONS./REGULAR \$3,417.99 Aged 120 Days Regular @ 1.50%	1	51.27	51.27	T
12	AGED INVENTORY- CONS./REGULAR \$98,428.73 Aged 120 Days Regular @ 1.50%	1	1,476.43	1,476.43	T

Contact: Deanna.Ainslie@mckesson.ca

Subtotal / Sous-total	1,692.12
GST-HST / TPS-TVH	219.98
QST / TVQ	0.00
PST / TVP	0.00
Total CAD	1,912.10

GST-HST N° / TPS-TVH N°	137797197 RT0001
QST N° / TVQ N°	1016479086 TQ0004



120+ Days Aged Inventory Report - 20170909 - Inventaire âgé de 120+ jours

August 13, 2017 - September 9, 2017

13 août 2017 - 9 septembre 2017

Buyer No. - No. Ach.	Vendor No. - No. du fournisseur	Vendor Name - Nom du fournisseur	D.C. - C.D.	D.C. Name - Nom C.D.	Item Number - No. de produit	Item Description - Description du produit	Vendor Item Number - No. de produit du fournisseur	UPC	Item Status - Statut du produit	On Hand - Disponible	On Hand Extended Cost - Montant	Last Confirmed Receipt Date - Date Dernière Reception	Days Aged - Jours vieilli	Product Class - Classe du produit	Last Order Date - Dernière date de commande	Display - Présentoir	Item Type - Type de produit
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	320	TRENTON (2)	24341	ROC ENYDRIAL MOIST CR 40ML	94735433	3574660198522	A	1	\$ 14.40	1/5/2017	246	4	12/29/2016	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	320	TRENTON (2)	74418	ROC D ENYDRIAL L/BLM 4.9G	94784402	3574661153599	A	70	\$ 294.00	5/2/2017	129	4	4/25/2017	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	540	EDMONTON - FS	24340	ROC ENYDRIAL SHW CR 400ML	94774041	3574660681062	A	13	\$ 187.20	4/10/2017	151	4	3/29/2017	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	540	EDMONTON - FS	35570	ROC LOT MICELLARWATER 400ML	94764109	3574660536850	A	21	\$ 327.60	4/24/2017	137	4	4/12/2017	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	540	EDMONTON - FS	60999	ROC PRO-DEF ANTI-SAG SER50ML	94782205	3574661103556	A	48	\$ 1,497.60	4/24/2017	137	4	4/12/2017	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	540	EDMONTON - FS	74320	ROC PRO CORRECT CR 40ML	94782176	3574661103365	A	12	\$ 374.40	3/27/2017	165	5	3/15/2017	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	540	EDMONTON - FS	229716	ROC HYDRA+ CR NOUR 24H 40ML	94764925	3574660540550	A	77	\$ 1,478.40	1/5/2017	246	4	12/21/2016	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	620	QUEBEC CITY	24341	ROC ENYDRIAL MOIST CR 40ML	94735433	3574660198522	T	55	\$ 792.00	3/6/2017	186	4	3/2/2017	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	620	QUEBEC CITY	60999	ROC PRO-DEF ANTI-SAG SER50ML	94782205	3574661103556	T	39	\$ 1,216.80	9/28/2016	345	4	9/22/2016	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	620	QUEBEC CITY	74307	ROC PRO SUB EYE REVI CR 15ML	94782613	3574661116501	T	41	\$ 959.40	6/28/2016	437	5	6/23/2016	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	620	QUEBEC CITY	74308	ROC PRO SUB EYE SYS 2X10ML	94782404	3574661111834	T	25	\$ 735.00	3/21/2017	171	5	3/16/2017	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	620	QUEBEC CITY	74320	ROC PRO CORRECT CR 40ML	94782176	3574661103365	T	31	\$ 967.20	3/6/2017	186	5	3/2/2017	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	620	QUEBEC CITY	74321	ROC PRO CORRECT FLUID 40ML	94782200	3574661103525	T	58	\$ 1,809.60	4/24/2017	137	5	4/20/2017	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	620	QUEBEC CITY	86254	ROC SOL PROT A/AGE 50ML	94786364	3574661188300	T	12	\$ 205.68	11/21/2016	291	4	11/18/2016	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	620	QUEBEC CITY	194175	ROC PERFECT SKIN TONER 200ML	94764108	3574660562347	T	5	\$ 54.00	4/12/2017	149	4	4/6/2017	N	Regular
305	103465	JOHNSON&JOHNSON INC (PRESTIGE)	620	QUEBEC CITY	614792	ROC D ENYDRIAL CR HAND 50ML	94760763	3574660032291	T	8	\$ 48.00	4/12/2017	149	4	4/6/2017	N	Regular
											\$ 10,961.28						



120+ Days Aged Inventory Report - 20170909 - Inventaire âgé de 120+ jours

August 13, 2017 - September 9, 2017

13 août 2017 - 9 septembre 2017

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305	103499	JOHNSON & JOHNSON INC(SUNCARE)	120	MONCTON	49587	NEUTRO FACE LOT SPF 30 88ML	96219	62600962195	A	26	\$ 253.76	3/22/2017	170	5	3/13/2017	N	Regular
305	103499	JOHNSON & JOHNSON INC(SUNCARE)	120	MONCTON	69034	NEUTRO B/DEF KD SPF60 SP184G	96299	62600962997	A	8	\$ 71.60	3/22/2017	170	5	3/13/2017	N	Regular
305	103499	JOHNSON & JOHNSON INC(SUNCARE)	120	MONCTON	69041	NEUTRO B/DEF KD SPF30 SP184G	96288	62600962881	A	17	\$ 152.15	5/3/2017	128	5	4/24/2017	N	Regular
305	103499	JOHNSON & JOHNSON INC(SUNCARE)	660	DRUMMONDVILLE	49589	NEUTRO CLR FCE LT SPF60 88ML	96220	62600962201	A	38	\$ 370.88	4/3/2017	158	5	3/23/2017	N	Regular
305	103499	JOHNSON & JOHNSON INC(SUNCARE)	660	DRUMMONDVILLE	991398	NEUTRO ADLT WT SKNSPF60 141G	94689	62600946898	A	292	\$ 2,569.60	3/3/2017	189	5	2/23/2017	N	Regular
											\$ 3,417.99						



120+ Days Aged Inventory Report - 20170909 - Inventaire âgé de 120+ jours

August 13, 2017 - September 9, 2017

13 août 2017 - 9 septembre 2017

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305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	15382	NEUTRO H/SKN REJUV KIT	96026	62600960269	A	1	\$ 18.00	11/25/2016	287	5	11/14/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	15387	NEUTRO H/SKN REJUV REF 24	96027	62600960276	A	12	\$ 91.56	3/29/2017	163	5	3/20/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	17683	BAND-AID DIS MICKEY ASTD 20	1105834	381371058341	A	6	\$ 16.86	4/26/2017	135	5	4/17/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	18493	JJ BABY OIL 88ML	95979	62600959799	A	107	\$ 157.29	5/2/2017	129	5	8/24/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	32018	AVEENO CLR COMPLEX CR BB75ML	96167	62600961679	A	4	\$ 63.04	4/19/2017	142	5	4/10/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	32059	NEUTRO RAP TONE REP NT 29ML	96142	62600961426	A	8	\$ 160.24	4/19/2017	142	5	4/10/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	41143	CLN&CLR MB HYD GEL 84ML	96182	62600961822	A	3	\$ 18.30	3/20/2017	172	5	3/13/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	50754	AVE POS RAD TRGTONE CORR32ML	96230	3574661094052	A	4	\$ 62.00	7/4/2016	431	5	6/27/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	50758	NTG RAP TONE REP DRK SPT29ML	96249	3574661112800	T	17	\$ 326.40	12/29/2016	253	5	12/13/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	63150	LISTERINE UL/CLN FLOSS&8HEAD	96270	62600962706	A	15	\$ 39.00	3/29/2017	163	3	3/20/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	63469	AVEENO ULTRA CALMING PACK 3	99680929	10062600915891	A	54	\$ 788.40	11/22/2016	290	5	11/18/2016	N	Seasonal
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	70751	NEUTRO RAP DRK CRL REP 3.9ML	96226	62600962263	A	14	\$ 275.80	5/7/2015	855	5	4/30/2015	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	70853	NEUTRO TRP AGE REP NGHT 48ML	96145	62600961457	A	7	\$ 140.21	4/5/2017	156	5	3/27/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	86150	BAND-AID DISNEY LION GUARD20	1116661	381371166619	A	8	\$ 20.40	1/18/2017	233	5	1/9/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	91347	AVEENO LOT MOIS HND CR 75ML	96436	62600964366	A	2	\$ 9.78	10/4/2016	339	5	9/23/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	92690	CLN&CLR DP ACT MSK 60S 141G	96482	62600964823	A	58	\$ 348.00	8/17/2016	387	5	8/11/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	94971	PENATEN BABY CR 113G	96464	62600964649	A	13	\$ 100.75	4/19/2017	142	5	4/10/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	94972	AVEENO CR ECZEMA NIGHT 311G	96448	62600964489	T	20	\$ 340.00	3/20/2017	172	5	3/13/2017	N	Seasonal
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	96340	CLN&CLR FACE CLEAN WIPES 7	96387	62600603180	A	17	\$ 21.25	10/3/2016	340	5	9/19/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	100003	BAND-AID PAW PATROL ASTD 20	1116589	381371165896	A	59	\$ 150.45	2/13/2017	207	5	2/6/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	101228	AVEENO LOT YOG APR&HNY 195ML	96477	62600964779	A	32	\$ 248.00	2/9/2017	211	5	1/30/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	102754	NEUTRO RAP A/WRNK REP CR48ML	96440	62600964403	A	2	\$ 43.40	2/9/2017	211	5	1/30/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	102769	NEUTRO HYDROBST HYDR SR 30ML	96478B	62600964786	A	20	\$ 280.00	2/9/2017	211	5	1/30/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	102773	AVEENO POS RAD O/N HY FC47ML	96480	62600964809	A	29	\$ 449.50	2/9/2017	211	5	1/30/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	102776	JJ BBY LOT HTT LOT 444ML	96483	62600964830	A	26	\$ 107.90	2/9/2017	211	5	1/30/2017	N	Bonus
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	102778	JJ BBY HTT EXT MOIS WSH444ML	96485	62600964854	A	30	\$ 159.00	2/9/2017	211	5	1/30/2017	N	Bonus
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	102781	JJ BABY CR EXTRA MOIST 227G	96487	62600964878	A	30	\$ 124.50	2/9/2017	211	5	1/30/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	102783	JJ BABY CR EXTRA MOIST 444G	96488	62600964885	A	13	\$ 68.90	3/20/2017	172	5	3/13/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	102784	NEUTRO WIPES F/FREE AIO 25	96490	62600964908	A	8	\$ 57.60	2/21/2017	199	5	2/13/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	248807	LISTERINE PCKT PK MNT/CO 24	43365	12547433661	A	240	\$ 410.22	5/2/2017	129	5	4/10/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	550277	BAND-AID CARS ASTD 20	1104646	381371046461	T	284	\$ 724.20	12/22/2016	260	5	12/12/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	552349	NEUTRO NORW HND CR BOGO PK	99680669	62600825032	T	52	\$ 232.44	4/24/2017	137	5	3/23/2017	N	Seasonal
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	668350	BAND-AID DRES TOUGH WTRPRF20	01006159	62600061591	A	54	\$ 185.22	5/2/2017	129	5	9/5/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	691345	NEUTRO MEN FACE WSH INV150ML	99570040	62600700971	A	8	\$ 48.80	5/4/2017	127	5	4/24/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	991570	AVEENO FR ESS SCRUB 145ML	95373	62600953735	T	7	\$ 53.41	4/26/2017	135	5	4/17/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	120	MONCTON	991588	AVEENO POS RAD FL SPS30 75ML	1106604	62600066046	A	3	\$ 47.28	3/13/2017	179	5	3/6/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	420	LISTERINE ZERO 1L	95395	62600953957	T	34	\$ 205.70	2/17/2017	203	5	2/1/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	1817	/ BAND-AID ADLT DECO ASTD 20	1104226	381371042265	D	5	\$ 12.75	11/7/2016	305	5	10/31/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	17806	JJ BEDTIME BATH 444ML	01006082	381370032113	A	8	\$ 33.20	4/28/2017	133	5	4/17/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	18279	CLN&CLR MOIS ACNE CNTL 118ML	96039	62600960399	A	22	\$ 154.44	4/28/2017	133	5	4/17/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	24259	CLN&CLR FOAM FACE CLEAN235ML	96068	62600960689	A	2	\$ 10.38	2/24/2017	196	5	2/20/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	43391	POLYSPORIN ECZMA BD WSH295ML	95379	62600953797	T	10	\$ 86.40	2/24/2017	196	5	2/20/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	44719	JJ BABY OIL W/ALO&VITE 591ML	B2593	62600125934	T	9	\$ 37.35	4/28/2017	133	5	4/17/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	50751	/ NTG RAP WRNKL SERUM 29ML	96248	3574661112794	D	6	\$ 108.00	7/10/2014	1,156	5	6/30/2014	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	63148	LISTERINE TOT CARE&WHT/F30YD	96269	62600962690	A	9	\$ 22.68	11/30/2016	282	3	11/21/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	63150	LISTERINE UL/CLN FLOSS&8HEAD	96270	62600962706	A	8	\$ 20.16	5/20/2016	476	3	5/9/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	63162	LISTERINE W/FL UNFLVED 200YD	96265	62600962652	A	6	\$ 15.12	11/30/2016	282	3	11/21/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	63451	LISTERINE TOT CARE&DEN/F30YD	96268	62600962683	A	7	\$ 17.64	10/6/2015	703	3	9/21/2015	N	Regular

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305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	70463	NEUTRO H/SKN EYE CLNSR 266ML	96308	62600963086	T	1	\$ 6.50	12/12/2016	270	5	11/24/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	70759	NEUTRO HYDROBST EYE CR 14ML	96322	62600963222	T	2	\$ 28.00	6/6/2016	459	5	5/30/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	70768	NEUTRO HYDROBST DRY CR 47ML	96320	62600963208	T	2	\$ 28.00	7/6/2016	429	5	6/13/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	86147	AVEENO ABS AGE EYE CREAM14ML	96415	62600964151	T	4	\$ 72.00	12/13/2016	269	5	11/28/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	86148	AVE GENT SCENT CHAM LTN354ML	96401	62600964014	A	1	\$ 7.75	5/2/2017	129	5	4/4/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	86171	AVEENO ABS AGE SERUM INT30ML	96416	62600964168	T	5	\$ 90.00	12/13/2016	269	5	11/28/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	102009	BAND-AID SKIN FLEX ASTD 20	96521	62600965219	A	6	\$ 26.10	4/12/2017	149	5	4/3/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	102781	JJ BABY CR EXTRA MOIST 227G	96487	62600964878	T	1	\$ 4.15	2/17/2017	203	5	2/1/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	104372	JJ BABY LOT SHEA&COCOA 444ML	01006291	62600062918	T	14	\$ 58.10	5/11/2017	120	5	5/1/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	297507	NEUTRO NORW HND CR UNS 50ML	N6016	62600460028	A	1	\$ 4.40	1/19/2017	232	5	1/9/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	351858	JJ LOT BABY BEDTIME 266ML	01006094	62600060945	A	4	\$ 12.80	9/7/2016	366	5	8/29/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	375956	AVEENO MOIS REL 312G	01006135	62600061355	A	7	\$ 78.33	4/28/2017	133	5	4/17/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	466664	JJ BABY BEDTIME BATH 266ML	01006054	381370032106	T	11	\$ 35.20	4/28/2017	133	5	4/17/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	535427	/ JJ NATURAL BBY LOT 266ML	1106303	62600063038	D	1	\$ 3.95	9/21/2016	352	5	8/29/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	535484	BAND-AID WTR BLC BNDG PLUS10	01005658	381370056584	T	12	\$ 42.00	3/30/2017	162	5	3/13/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	552349	NEUTRO NORW HND CR BOGO PK	99680669	62600825032	T	9	\$ 40.23	5/1/2017	130	5	3/23/2017	N	Seasonal
305	103507	JOHNSON & JOHNSON INC (CONS)	130	ST. JOHN'S	991539	AVEENO FR ESS DLY MOIST 74ML	95369	62600953698	T	10	\$ 125.00	1/5/2017	246	5	12/19/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	15378	NEUTRO RAP WRNKL REP EYE14ML	95991	62600959911	A	223	\$ 4,393.10	11/21/2016	291	5	11/8/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	70750	NEUTRO H/SKN SKN REFINR 30ML	96324	62600963246	T	29	\$ 406.00	1/27/2017	224	5	1/17/2017	N	Seasonal
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	74038	LISTERINE ZERO BNS 1L+250ML	99680951	62600917201	A	9	\$ 62.55	4/20/2017	141	5	9/1/2017	N	Bonus
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	79787	CLN&CLR CLN+HYD BON 235+14ML	99680974	62600918529	A	211	\$ 1,076.10	7/21/2016	414	5	7/12/2016	N	Bonus
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	100591	LPM BD WSH WHT PCH&NEC 400ML	1117177	381371171774	A	388	\$ 1,552.00	3/30/2017	162	5	3/21/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	100601	LPM BD WSH COTT MK&PPY 400ML	1117180	381371171804	A	473	\$ 1,892.00	2/15/2017	205	5	2/7/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	100603	LPM BD WSH MILK VAN 400ML	1117179	381371171798	A	441	\$ 1,764.00	2/15/2017	205	5	2/7/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	100604	LPM BD WSH LAVND&HONEY 400ML	1117181	381371171811	A	504	\$ 2,016.00	2/24/2017	196	5	2/14/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	100605	LPM BD WSH ORN BLOSSOM 400ML	1117176	381371171767	A	477	\$ 1,908.00	2/15/2017	205	5	2/7/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	101227	AVEENO LOT YOG VAN&OAT 195ML	96476	62600964762	A	449	\$ 3,479.75	3/23/2017	169	5	3/13/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	101228	AVEENO LOT YOG APR&HNY 195ML	96477	62600964779	A	638	\$ 4,944.50	3/23/2017	169	5	3/14/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	102776	JJ BBY LOT HTT LOT 444ML	96483	62600964830	A	91	\$ 377.65	3/30/2017	162	5	3/21/2017	N	Bonus
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	102783	JJ BABY CR EXTRA MOIST 444G	96488	62600964885	A	261	\$ 1,383.30	3/30/2017	162	5	3/21/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	102793	NEUTRO WIPES DUO ALLIN1 2X25	99681019	10062600921335	A	510	\$ 6,222.00	3/30/2017	162	5	9/5/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	104343	NEUTRO WIPES F/FR DUO PK2X25	100023070	62600230706	A	1652	\$ 20,154.40	3/23/2017	169	5	3/13/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	673624	AVEENO LOT MOIS DLY 71ML	01006157	62600061577	A	614	\$ 1,685.12	5/3/2017	128	5	9/7/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	695858	BAND-AID DRES PLS 40	01006179	62600061799	A	712	\$ 2,442.65	5/3/2017	128	5	4/25/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	320	TRENTON (2)	773309	NEUTRO DP CLN SCRUB INV125ML	99510028	62600100788	A	88	\$ 633.60	2/10/2017	210	5	1/31/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	34086	BAND-AID MUPPETS 20	1115314	381371153145	T	12	\$ 30.60	11/28/2016	284	5	11/16/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	70461	NEUTRO NATURALS WIPES 25	96307	62600963079	A	100	\$ 720.00	2/2/2017	218	5	1/18/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	100591	LPM BD WSH WHT PCH&NEC 400ML	1117177	381371171774	A	162	\$ 648.00	3/24/2017	168	5	3/15/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	100601	LPM BD WSH COTT MK&PPY 400ML	1117180	381371171804	A	287	\$ 1,148.00	3/24/2017	168	5	3/15/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	100603	LPM BD WSH MILK VAN 400ML	1117179	381371171798	A	92	\$ 368.00	5/3/2017	128	5	4/12/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	100604	LPM BD WSH LAVND&HONEY 400ML	1117181	381371171811	A	106	\$ 424.00	3/24/2017	168	5	3/15/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	100605	LPM BD WSH ORN BLOSSOM 400ML	1117176	381371171767	A	103	\$ 412.00	5/1/2017	130	5	4/19/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	101228	AVEENO LOT YOG APR&HNY 195ML	96477	62600964779	A	150	\$ 1,162.50	3/17/2017	175	5	3/8/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	102776	JJ BBY LOT HTT LOT 444ML	96483	62600964830	A	92	\$ 381.80	3/24/2017	168	5	3/15/2017	N	Bonus
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	102783	JJ BABY CR EXTRA MOIST 444G	96488	62600964885	A	88	\$ 466.40	3/24/2017	168	5	3/15/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	104347	LISTERINE C/MINT 1.5L	70567	63793705217	A	65	\$ 492.05	3/3/2017	189	5	9/6/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	104348	LISTERINE FR BURST 1.5L	96314	62600963147	A	634	\$ 4,799.38	2/2/2017	218	5	1/18/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	248807	LISTERINE PCKT PK MNT/CO 24	43365	12547433661	A	288	\$ 493.26	5/8/2017	123	5	4/26/2017	N	Regular



120+ Days Aged Inventory Report - 20170909 - Inventaire âgé de 120+ jours

August 13, 2017 - September 9, 2017

13 août 2017 - 9 septembre 2017

Buyer No. - No. Ach.	Vendor No. - No. du fournisseur	Vendor Name - Nom du fournisseur	D.C. - C.D.	D.C. Name - Nom C.D.	Item Number - No. de produit	Item Description - Description du produit	Vendor Item Number - No. de produit du fournisseur	UPC	Item Status - Statut du produit	On Hand - Disponible	On Hand Extended Cost - Montant	Last Confirmed Receipt Date - Date Dernière Reception	Days Aged - Jours vieilli	Product Class - Classe du produit	Last Order Date - Dernière date de commande	Display - Présentoir	Item Type - Type de produit
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	552349	NEUTRO NORW HND CR BOGO PK	99680669	62600825032	T	161	\$ 719.67	4/27/2017	134	5	3/22/2017	N	Seasonal
305	103507	JOHNSON & JOHNSON INC (CONS)	540	EDMONTON - FS	773309	NEUTRO DP CLN SCRUB INV125ML	99510028	62600100788	A	145	\$ 1,044.48	2/17/2017	203	5	2/1/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	15378	NEUTRO RAP WRNKL REP EYE14ML	95991	62600959911	A	2	\$ 40.06	5/8/2017	123	5	4/27/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	15389	NEUTRO NORW MOIS DLY 449ML	95980	62600959805	A	6	\$ 39.66	4/26/2017	135	5	4/13/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	25256	NEUTRO NATUR MULTIV MOIS88ML	96103	62600961037	A	2	\$ 22.18	3/27/2017	165	5	3/16/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	32050	AVEENO POS AGE HAND CR 76ML	96155	62600961556	A	49	\$ 280.45	5/8/2017	123	5	4/27/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	50756	/ NTG HEALTHY SKN CC CR 50ML	96215	62600962157	D	7	\$ 68.25	6/23/2016	442	5	6/16/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	61263	LISTERINE HLTHY WHT GNT236ML	96260	62600962607	T	154	\$ 428.12	10/19/2016	324	5	10/6/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	63159	LISTERINE UL/CLN FLOSS HD 28	96271	62600962713	A	11	\$ 44.88	3/31/2017	161	3	3/23/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	67769	JJ LOT BABY OAT&VAN 444ML	01106029	62600060297	A	25	\$ 103.75	8/16/2016	388	5	8/8/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	69237	NEUTRO BD WSH CLN 250ML	N3013	62600430137	A	1	\$ 5.49	3/10/2017	182	5	3/2/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	70751	NEUTRO RAP DRK CRL REP 3.9ML	96226	62600962263	A	1	\$ 20.03	4/26/2017	135	5	4/13/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	84178	NEUTRO H/SKN AWRN NT CR40ML	N2000	62600420008	A	2	\$ 28.48	4/11/2017	150	5	3/30/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	85159	NEUTRO ALCH FREE TONR 250ML	N1003	62600410030	A	6	\$ 43.92	5/8/2017	123	5	4/27/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	102754	NEUTRO RAP A/WRNK REP CR48ML	96440	62600964403	A	313	\$ 6,792.10	2/9/2017	211	5	2/3/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	102769	NEUTRO HYDROBST HYDR SR 30ML	96478B	62600964786	A	324	\$ 4,536.00	2/9/2017	211	5	2/3/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	102771	AVEENO POS RAD SHWR FAC 141G	96479	62600964793	A	20	\$ 150.00	2/9/2017	211	5	8/31/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	102773	AVEENO POS RAD O/N HY FC47ML	96480	62600964809	A	183	\$ 2,836.50	2/9/2017	211	5	2/3/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	104500	NEUTRO HYDROBOOST CLNS 160ML	96441	62600964410	A	244	\$ 1,756.80	2/9/2017	211	5	2/3/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	297507	NEUTRO NORW HND CR UNS 50ML	N6016	62600460028	A	387	\$ 1,729.68	2/16/2017	204	5	2/9/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	376152	CLN&CLR SCRUB MORNING 141G	01006096	62600060969	A	1	\$ 6.00	3/30/2016	527	5	3/17/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	382663	NEUTRO TONR PORE REF 250ML	N1006	62600410061	A	3	\$ 21.96	4/11/2017	150	5	3/30/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	673624	AVEENO LOT MOIS DLY 71ML	01006157	62600061577	A	157	\$ 439.60	5/8/2017	123	5	8/29/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	695858	BAND-AID DRES PLS 40	01006179	62600061799	A	197	\$ 676.13	5/5/2017	126	5	4/20/2017	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	827709	AVEENO POS NR SHP VOL 310ML	01106453	62600064530	T	38	\$ 214.70	12/5/2016	277	5	11/24/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	991489	AVEENO COL SHP THK HAIR310ML	95360	62600953605	T	83	\$ 468.95	12/5/2016	277	5	11/24/2016	N	Regular
305	103507	JOHNSON & JOHNSON INC (CONS)	660	DRUMMONDVILLE	991497	AVEENO COL CND THK HAIR310ML	95361	62600953612	A	35	\$ 197.75	12/5/2016	277	5	11/24/2016	N	Regular
											\$ 98,428.73						