

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

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\*\*\*\*\* INVOICE MATCHING \*\*\*\*\*  
\*\*\*\*\* CLAIM DETAIL \*\*\*\*\*  
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\*\* THIS FORM WILL SERVE AS A NOTIFICATION \*\*  
\*\* OF DEDUCTION ON A REMITTANCE. \*\*  
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\*\*\*\*\* PLEASE SEND CORRESPONDENCE TO: \*\*\*\*\*  
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\*\*\*\*\* ACCOUNTS PAYABLE \*\*\*\*\*  
\*\*\*\*\* BENTONVILLE, AR 72716-8003 \*\*\*\*\*  
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Claim # : 12617  
Claim Date: 02/23/2017  
  
PO #:  
Whse #:  
Dept #: 26  
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
554014155	GERBER FLANNEL BURP	8	8	1	-3.9200	-3.9200
RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
554014202	GERBER TERRY BURPCL	18	18	1	-3.4000	-3.4000
RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
554014227	GERBER FLANNEL BURP	18	18	1	-3.9100	-3.9100
RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
554014240	GERBER FLANNEL BURP	18	18	1	-3.9200	-3.9200
RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371289	BIBSBURPCLOTHS	8	8	1	-3.5000	-3.5000
RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371296	BIBSBURPCLOTHS	8	8	1	-3.5000	-3.5000
RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL

555371312	BIBSBURPCLOTHS	8		8	1	-3.5000	-3.5000
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE	PACK	QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371328	BIBSBURPCLOTHS	8		8	1	-3.9200	-3.9200
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE	PACK	QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371332	BIBSBURPCLOTHS	8		8	1	-3.9200	-3.9200
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE	PACK	QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371352	BIBSBURPCLOTHS	8		8	1	-4.0000	-4.0000
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE	PACK	QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371381	BIBSBURPCLOTHS	18		18	1	-3.2000	-3.2000
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE	PACK	QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371396	BIBSBURPCLOTHS	18		18	1	-3.2000	-3.2000
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE	PACK	QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371405	BIBSBURPCLOTHS	18		18	1	-3.2000	-3.2000
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE	PACK	QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371423	BIBSBURPCLOTHS	18		18	1	-3.4000	-3.4000
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE	PACK	QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371432	BIBSBURPCLOTHS	18		18	1	-3.4000	-3.4000
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE	PACK	QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371441	BIBSBURPCLOTHS	18		18	1	-3.4000	-3.4000
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE	PACK	QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371451	BIBSBURPCLOTHS	18		18	1	-3.9200	-3.9200
RECALLED MDSE				DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		

ITEM #	DESCRIPTION	WHSE	PACK	QTY	VNDR	PACK	QTY	CLAIM	QTY	WHPK	SELL	EXETNDED	WHPK	SELL
555371458	BIBSBURPCLOTHS	18			18			1		-3.9200		-3.9200		

RECALLED MDSE			DEDUCTION CODE 92	MERCHANDISE RETURN - OVERSTOCK/RECALL		
ITEM #	DESCRIPTION	WHSE PACK QTY	VNDR PACK QTY	CLAIM QTY	WHPK SELL	EXETNDED WHPK SELL
555371475	BIBSBURPCLOTHS	18	18	1	-3.9200	-3.9200

**PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA**