

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 #: 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

TOTAL CLAIM QUANTITY	20
TOTAL COST FOR CLAIM	-72.97

PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA