

# Walmart Canada Logistics

## Inbound Compliance Form

**PO #:** 6950800265 **Ticket #:** 3258095 **Receiver #:** 716235  
**DC #:** 7103 **Appt #:** 60531720 **Receive Date:** 2023-04-05  
**PO Type:** 33 **PO Dept:** 22 **Event:** POS REPLEN

**Carrier:** PGPS **Trailer #:** PGL2DLV225  
**Vendor Name:** E & E CANADA CO. LTD **Vendor #:** 9555

**Item #:** 30220749 **Item Description:** MS BIAB PRINCTN D  
**Case Barcode:** 86569545404 **UPC:** 40030220749  
**Total Cases:** 3 **Line #:** 9

**Ticket Type Description:** Purchase Order

**Compliance Code:** 1011 / OV - Overage

**Compliance Code Definition:** More cases were shipped than were ordered for an item on a PO line

**Compliance Code Additional Information:**

**Details:** 3 over

**Vendor Disposition:** 0

**Reference Tickets:** 0

**Supporting Documents/Photos:** 0

**IBC Resolution:** Dock - Received

**Inbound Transport Charge:** \$0  
**Outbound Transport Charge:** \$0  
**Handling Charge:** \$19.53  
**Processing Charge:** \$155.00  
**Tax:** \$22.69  
**Total Charges:** \$197.22

**Accounting Status:** Charged

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**For further information, please contact  
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