



Janis Auyang <janis.auyang@jlahome.com>

Vendor Cost Recovery Notice (Vendor: 9555, Record-ID: 3372358)

1 message

DoNotReply via walmartcaclaims <walmartcaclaims@jlahome.com>

Fri, Apr 5, 2024 at 7:12 AM

Reply-To: DoNotReply@wal-mart.com

To: canoncompliance@wal-

mart.com.judy.dubois@jlahome.com.p.march@jlahomecanada.com.walmartcaclaims@jlahome.com

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 | NOTE: Charges for this Ticket # may take 4-6 weeks to appear on your account.
 | REVERSAL REQUESTS MAY ONLY BE SUBMITTED ONCE THE CHARGE HAS BEEN DEDUCTED FROM YOUR
 | ACCOUNT.
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Please do not reply to this message. If you have questions, see the instructions at the bottom of this message.

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 PURCHASE ORDER INFORMATION
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Ticket # : 3372358 (refer to this when contacting us)

Date Received @ DC : 3/26/24 (MM/DD/YYYY)

Vendor Name : E & E CANADA CO. LTD
 Vendor # : 9555
 DC # : 7102
 PO # : 6150801630
 PO Type : 33
 PO Dept. : 22
 Carrier Name : WPFC
 Trailer # : WM53DR1033
 PO Line # : multiple items
 Item # :
 Case Barcode # :
 Item Description :
 Appointment # : 60880847

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 NON-COMPLIANCE DETAIL
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Ticket Type / Description : SMNC / Supplier Manual
 Compliance Code / Description : 4003 / BP - Inadequate Pallets - Broken / Unstable
 Compliance Code Definition : Merchandise was shipped on inadequate pallets (Broken / Unstable)
 Total cases : 51
 IBC Resolution : Dock - Charged
 Vendor Disposition :

Compliance Code Additional Info : Details: Two pallets were broken/ damaged; Additional Details: ;

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 COST RECOVERY NON-COMPLIANCE CHARGES
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Handling Recovery : 339.15
 Outbound Transportation Recovery : 0.00
 Inbound Transportation Recovery : 0.00

Processing Recovery : 158.00
 Total Tax : 64.63

 Total : 561.78

GST/HST REG# 137466199 RT 0001

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 Contact List - Inbound Compliance (Updated June 2023)
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| Region | DC-Type | DC | Email |
|--------|---------|----------------|--|
| 1 | HVDC | 6081/83 | ca6081ibc@wal-mart.com |
| | PDC | 6080 | ca6080ibc@wal-mart.com |
| | RDC | 7101 | ca7101ibc@wal-mart.com |
| | GDC | 6072 | ca6072ibc@wal-mart.com |
| 2 | HVDC | 7088 | ca7088ibc@wal-mart.com |
| | PDC | 7072/7080/7087 | ca7087ibc@wal-mart.com |
| | RDC | 7102 | ca7102ibc@wal-mart.com |
| 3 | HVDC | 6097 | ca6097ibc@wal-mart.com |
| | PDC | 6098 | ca6098ibc@wal-mart.com |
| | PDC | 6099 | ca6099ibc@wal-mart.com |
| | RDC | 7103 | ca7103ibc@wal-mart.com |

For all issues related to "Ticket Type / Description : VPNC or VRNC",
 please contact: calnbound@Wal-Mart.com