



Janis Auyang <janis.auyang@jlahome.com>

Vendor Cost Recovery Notice (Vendor: 9555, Record-ID: 3385824)

1 message

DoNotReply via walmartcaclaims <walmartcaclaims@jlahome.com>

Thu, May 16, 2024 at 8:23 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 # : 3385824 (refer to this when contacting us)

Date Received @ DC : 4/09/24 (MM/DD/YYYY)

Vendor Name : E & E CANADA CO. LTD
 Vendor # : 9555
 DC # : 7103
 PO # : 6950801516
 PO Type : 33
 PO Dept. : 22
 Carrier Name : IFSI
 Trailer # : 304525
 PO Line # : 29
 Item # : 31079307
 Case Barcode # : #86569487841
 Item Description : MS QUILT PLAID DQ
 Appointment # : 60887796

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 NON-COMPLIANCE DETAIL
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Ticket Type / Description : PONC / Purchase Order
 Compliance Code / Description : 1011 / OV - Overage
 Compliance Code Definition : More cases were shipped than were ordered for an item on a PO line
 Total cases : 1
 IBC Resolution : Dock - Received
 Vendor Disposition :

Compliance Code Additional Info : Details: 1 over;

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 COST RECOVERY NON-COMPLIANCE CHARGES
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Handling Recovery : 6.65
 Outbound Transportation Recovery : 0.00
 Inbound Transportation Recovery : 0.00

Processing Recovery : 158.00
Total Tax : 21.40

Total : 186.05

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