



Janis Auyang <janis.auyang@jlahome.com>

**Vendor Cost Recovery Notice ( Vendor: 9555, Record-ID: 3396611 )**

1 message

**DoNotReply via walmartcaclaims** <walmartcaclaims@jlahome.com>

Fri, Jun 21, 2024 at 7:31 AM

Reply-To: DoNotReply@wal-mart.com

To: canoncompliance@wal-

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

+-----+  
 | 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  
 =====

Ticket # : 3396611 (refer to this when contacting us)

Date Received @ DC : 5/08/24 (MM/DD/YYYY)

Vendor Name : E & E CANADA CO. LTD  
 Vendor # : 9555  
 DC # : 7103  
 PO # : 6950801629  
 PO Type : 33  
 PO Dept. : 22  
 Carrier Name : IFSI  
 Trailer # : 253966  
 PO Line # : 5  
 Item # : 30376959  
 Case Barcode # : #675716893620  
 Item Description : MS BIAB GKEY Q RED  
 Appointment # : 60921767

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 NON-COMPLIANCE DETAIL  
 =====

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 : 10  
 IBC Resolution : Dock - Received  
 Vendor Disposition :

Compliance Code Additional Info : Details: 10 over;

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 COST RECOVERY NON-COMPLIANCE CHARGES  
 =====

Handling Recovery : 66.50  
 Outbound Transportation Recovery : 0.00  
 Inbound Transportation Recovery : 0.00

Processing Recovery : 158.00  
Total Tax : 29.19  
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Total : 253.69

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	<a href="mailto:ca6081ibc@wal-mart.com">ca6081ibc@wal-mart.com</a>
	PDC	6080	<a href="mailto:ca6080ibc@wal-mart.com">ca6080ibc@wal-mart.com</a>
	RDC	7101	<a href="mailto:ca7101ibc@wal-mart.com">ca7101ibc@wal-mart.com</a>
	GDC	6072	<a href="mailto:ca6072ibc@wal-mart.com">ca6072ibc@wal-mart.com</a>
2	HVDC	7088	<a href="mailto:ca7088ibc@wal-mart.com">ca7088ibc@wal-mart.com</a>
	PDC	7072/7080/7087	<a href="mailto:ca7087ibc@wal-mart.com">ca7087ibc@wal-mart.com</a>
	RDC	7102	<a href="mailto:ca7102ibc@wal-mart.com">ca7102ibc@wal-mart.com</a>
3	HVDC	6097	<a href="mailto:ca6097ibc@wal-mart.com">ca6097ibc@wal-mart.com</a>
	PDC	6098	<a href="mailto:ca6098ibc@wal-mart.com">ca6098ibc@wal-mart.com</a>
	PDC	6099	<a href="mailto:ca6099ibc@wal-mart.com">ca6099ibc@wal-mart.com</a>
	RDC	7103	<a href="mailto:ca7103ibc@wal-mart.com">ca7103ibc@wal-mart.com</a>

For all issues related to "Ticket Type / Description : VPNC or VRNC",

please contact: [calnbound@Wal-Mart.com](mailto:calnbound@Wal-Mart.com)