



Lucas Yuan <lucas.yuan@jlahome.com>

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**RE: EXT: FW: Vendor Cost Recovery Notice ( Vendor: 9555, Record-ID: 1960080 )**

1 message

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**DC 6063 Inbound Compliance** <ca6063ibc@wal-mart.com>

Thu, Jun 6, 2019 at 10:32 AM

To: Peter Lobo <p.lobo@jlaacanada.com>, DC 6063 Inbound Compliance <ca6063ibc@wal-mart.com>

Cc: "E & E CANADA CO. LTD - lucas Yuan" <lucas.yuan@jlahome.com>, "ar.dept@jlahome.com" <ar.dept@jlahome.com>, Jayme Bourassa - jbouras <Jayme.Bourassa@walmart.com>, Michael Adu-Boateng - M0A0226 <Michael.Aduboateng@walmart.com>

Hello Peter,

Please see the attachment. Line# 016 was cancelled at the time when the DC6063 receiving team attempted to process this freight. If you feel that this line was cancelled in error then please reach out to your Replenishment Analyst at Walmart Logistics and forward us an email stating that Line# 016 was cancelled in error by Walmart.

Thank You,

Grant Hubick Inbound Compliance  
Phone 403.250.3648 EXT #66157  
[grant.hubick@walmart.com](mailto:grant.hubick@walmart.com)  
[ca6063ibc@wal-mart.com](mailto:ca6063ibc@wal-mart.com)  
[ca6063pod@wal-mart.com](mailto:ca6063pod@wal-mart.com)

Walmart Canada Logistics  
RDC 6063  
3400 - 39th Avenue N.E.  
Calgary, Alberta T1Y 7J4  
Canada  
Save money. Live better.

This email and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this email in error destroy it immediately.

\*\*\* Walmart Canada Logistics Confidential \*\*\*

-----Original Message-----

From: Peter Lobo [mailto:[p.lobo@jlaacanada.com](mailto:p.lobo@jlaacanada.com)]

Sent: Thursday, May 30, 2019 6:39 AM

To: DC 6063 Inbound Compliance

Cc: E & E CANADA CO. LTD - lucas Yuan; [ar.dept@jlahome.com](mailto:ar.dept@jlahome.com)

Subject: EXT: FW: Vendor Cost Recovery Notice ( Vendor: 9555, Record-ID: 1960080 )

Importance: High

Good morning,

Please clarify that following chargeback...

Your log shows " LINE 16 CANCELLED", but as per the above attached Purchase Order, this item was definitely ordered.

Regards,  
Peter A. Lobo

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E & E Canada Co. Ltd.  
(289) 851-1277; Ext. 232

p.lobo@jlaacanada.com

-----Original Message-----

From: Do-Not-Reply [mailto:Do-Not-Reply@Walmartlogistics.ca]  
Sent: Tuesday, May 28, 2019 11:07 AM  
Subject: Vendor Cost Recovery Notice ( Vendor: 9555, Record-ID: 1960080 )

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| NOTE: Charges for this Record ID 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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Record ID (refer to this when contacting us) : 1960080  
Date Received @ DC (MM/DD/YYYY) : 5/16/19  
Vendor Name : E & E CANADA CO. LTD  
Vendor # : 9555  
DC # : 6063  
PO # : 7900422263  
PO Type : 33  
PO Dept. : 22  
Carrier : BISO  
Trailer # : BTIU630106  
PO Line # :  
Wal-Mart Item # : 30377967  
UPC # : 67571689286 9  
Freight Description : MS QUILT T/TXL WH

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NON-COMPLIANCE DETAIL  
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PO Non Compliance Category : 1002 - Cancelled Line  
Refusal Category :  
Vendor Manual Non Compliance Category :  
RFS or PPD Transportation Non Compliance Category :  
Non Compliance Description : CL  
Number of Vendor Packs (cases) : 1  
Where's My Stuff? : 5/23/2019 DOM COL RTV  
Return Information : DOM COL RTV E & E Canada Co. Ltd. 10 Brigden Gate  
Georgetown  
ON L7G 0A3 1 case via UPS

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COST RECOVERY NON-COMPLIANCE CHARGES  
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Handling Recovery Charges : 5.50  
Outbound Transportation Recovery Charges : 52.00  
Inbound Transportation Recovery Charges : 0.00  
Processing Recovery Charges : 150.00  
Tax : 10.38  
Total Charges : 217.88

Log : 5/16/2019 2:36:15 PM pfuser Problem Desc: NP User: 3JSM  
Line: 0 Quantity: 1 Tag: 009775402718 Slot: P6006  
Item: 30377967 UPC: 0067571689286 9 Item Desc: MS QUILT  
T/TXL WH Stock Number: Pack Ordered: 0/0 Pack  
Received: 2/2 Comment: 1 CASE LINE 16 CANCELLED.  
5/21/2019 6:40:04 PM m0a0226 This ticket sent to m0a0226  
05/21/2019 DOM COL RTV 05/21/2019 DOM COL RTV  
5/23/2019 9:12:32 AM ghubick 05/23/2019 DOM COL RTV  
05/23/2019 DOM COL RTV

GST/HST REG# 137466199 RT 0001

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Inbound Compliance - Phone List - (Updated Apr 20 2018)  
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Region	DC-Type	DC	Phone #	Ext #	Email
1	HVDC	6081/64	403-567-9811	61599	<a href="mailto:ca6081ibc@wal-mart.com">ca6081ibc@wal-mart.com</a>
	PDC	6080	403-291-8500	64161	<a href="mailto:ca6080ibc@wal-mart.com">ca6080ibc@wal-mart.com</a>
	RDC	6063	403-250-3648	66157	<a href="mailto:ca6063ibc@wal-mart.com">ca6063ibc@wal-mart.com</a>
2	HVDC	7088	905-821-2111	61850	<a href="mailto:ca7088ibc@wal-mart.com">ca7088ibc@wal-mart.com</a>
	PDC	7087	905-813-6200	67119	<a href="mailto:ca7087ibc@wal-mart.com">ca7087ibc@wal-mart.com</a>
	RDC	6002	905-670-9966	60465	<a href="mailto:ca6002ibc@wal-mart.com">ca6002ibc@wal-mart.com</a>
			60466		
3	HVDC	6097	613-933-8664	63156	<a href="mailto:ca6097ibc@wal-mart.com">ca6097ibc@wal-mart.com</a>
	PDC	6098	613-933-8664	63229	<a href="mailto:ca6098ibc@wal-mart.com">ca6098ibc@wal-mart.com</a>
	RDC	6093	613-936-8676	61225	<a href="mailto:ca6093ibc@wal-mart.com">ca6093ibc@wal-mart.com</a>


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Non-Compliance - Contact Info - (Updated Apr 20 2018)  
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For all issues related to "WAIT TIME" & "NO PICK UP" Charges at Vendor (COLLECT & WFP),

please contact: [CAinbound@wal-mart.com](mailto:CAinbound@wal-mart.com)

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**2 attachments**

 **850WMCA 7900422263.pdf**  
40K

 **Record ID 1960080.pdf**  
14K