

W A L M A R T C A N A D A

NOTIFICATION OF CLAIM

 ***** INVOICE MATCHING *****
 ***** CLAIM DETAIL *****

 ** THIS FORM WILL SERVE AS A NOTIFICATION **
 ** OF DEDUCTION ON A REMITTANCE **

 ***** PLEASE SEND CORRESPONDENCE TO: *****

 ***** WALMART CANADA *****
 ***** VENDOR COMMUNICATIONS *****

Claim #: 00000000081535
 Claim Date: 07/27/2020
 Invoice Date: 05/05/2020
 PO #: 5250540128
 Whse #: 7103
 PO Type: 33
 Dept #: 22
 PO Date: 05/04/2020
 QST/TVQ#: 1016551356TQ0001
 GST/HST TPS/TVH#: 137466199 RT0001

Supplier: 009555
 Supplier Name: E & E CANADA CO. LTD

 45875 NORTHPORT LOOP E
 AR DEPT
 FREMONT CA
 CA 94538-6414

LINE LEVEL QUANTITY DISCREPANCY	DEDUCTION CODE 0022	MDSE BILLED NOT SHIPPED	RCVR # 000017354				
INV LN#	ITEM #	DESCRIPTION	INV COST (EACH)	RCV LN#	ITEM #	DESCRIPTION	RCV COST (EACH)
0004	030376959	QUEEN RED WC10-490	36.1800	9	30376959	MS BIAB GKEY Q RED B	36.1800
	PER UNIT COST	-36.1800		CLAIM QTY	1.00	EXTENDED CLAIM AMOUNT	-36.18

TOTAL FOR CLAIM #: -36.18
 NET CLAIM AMOUNT: -36.18

PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA