

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 #: 00000000080022
 Claim Date: 07/13/2020
 Invoice Date: 04/21/2020
 PO #: 8300424764
 Whse #: 6002
 PO Type: 33
 Dept #: 20
 PO Date: 04/20/2020
 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 # 000416932			
INV LN#	ITEM #	DESCRIPTION	RCV LN#	ITEM #	DESCRIPTION	RCV COST(EACH)
0001	030010801	N/A WHITE WC71-612	1	30010801	HT MOSAIC LOTION WH	5.2500
PER UNIT COST	-5.2500	CLAIM QTY	3.00	EXTENDED CLAIM AMOUNT		-15.75

TOTAL FOR CLAIM #: -15.75
 NET CLAIM AMOUNT: -15.75

PRINT IN LANDSCAPE FORMAT TO SEE ALL THE DATA