

**The Following is a List of Examination Standards applied to Wal-Mart Presentations.****Any Deviation or Error From This List on Supplier Documents Will be Deemed a Discrepancy**

Discrepancy Description	
Late Presentation	Invoice level
Invoice Deduction	Invoice level
PO/Order Expired	Invoice level
PO/Order Overdrawn	Invoice level
Shipment Late	PO Level
Shipment Early	PO Level
SHIPMENT PARTIAL, NOT PER PO/Order TERMS	PO Level
SHIPMENT TRANSHIPPED	PO Level
SHIPMENT SHORT -	PO Level
SHIPMENT OVER -	PO Level
THIRD PARTY SHIPPER	PO Level
Supplier cover letter not bearing chop	PO Level
Supplier cover letter not showing list of documents presented	Invoice level
Supplier cover letter showing amount as _____ instead of _____	Invoice level
Supplier cover letter showing incorrect issuing bank address	Invoice level
Supplier cover letter showing issuing bank as _____ instead o	Invoice level
Supplier cover letter SIGNED WITH COMPANY NAME BY PRE-PRINTED WORDS in	Invoice level
Supplier cover letter SIGNED WITH COMPANY NAME BY PRE-PRINTED WORDS in	Invoice level
PO NOT CALLED FOR BY PO/Order	PO Level
P.O. _____ SHORTDRAWN BY _____	PO Level
P.O. _____ OVERDRAWN BY _____	PO Level
Document SHOWING SHIPMENT FROM _____ I/O _____	PO Level
Document SHOWING SHIPMENT TO _____ I/O _____	PO Level
Document _____ NOT SHOWING BANK REF. NO.	PO Level
Document not submitted in separate sets (or showing additional PO's)	PO Level
COMBINED PO DRAWING UNDER DIFFERENT PO/Order	Invoice level
COMBINED SHIPMENT	Invoice level
BENE STATEMENT NOT CERTFYING AS PER PO/Order	Invoice level
Documents show unit of goods as poly bag instead of cartons	Invoice level
COMMERCIAL INVOICE NOT CERTIFYING PO SHIPPED COMPLETED	Invoice level
COMMERCIAL INVOICE NOT SHOWING COST BREAKDOWN	PO Level
COMMERCIAL INVOICE NOT COUNTERSIGNED BY _____	PO Level
COMMERCIAL INVOICE SHOWING COST BREAKDOWN INCONSISTENT WITH UNIT PRICE	PO Level
COMMERCIAL INVOICE SHOWING LOADING PORT NOT AS PER PO/Order TERMS	PO Level
COMMERCIAL INVOICE SHOWING DRAWER NAME DIFFER FROM BENEFICIARY	PO Level
COMMERCIAL INVOICE SHOWING GOODS DESCRIPTION DIFFER FROM PO/Order	PO Level
COMMERCIAL INVOICE NOT SHOWING COUNTRY OF ORIGIN	PO Level
COMMERCIAL INVOICE SHOWING TRADE TERM C&F I/O FOB	PO Level
COMMERCIAL INVOICE NOT SHOWING SHIPMENT TERM	PO Level
COMMERCIAL INVOICE SHOWING VESSELS NO. AS _____ I/O _____ DIFFER FROM CA	PO Level
COMMERCIAL INVOICE SHOWING AMOUNT OF UNIT PRICE PER PIECE I/O PER CART	PO Level
COMMERCIAL INV. NOT SHOWING P.O. NO. AND ITEM NO. ON DESCRIPTION OF GOODS	PO Level
COMMERCIAL INVOICE NOT SHOWING QUANTITY BREAKDOWN FOR EACH ITEM NO.	PO Level
COMMERCIAL INVOICE NOT SHOWING WEIGHT BREAKDOWN	PO Level
COMMERCIAL INVOICE NOT SUBMITTED	PO Level
COMMERCIAL INVOICE NOT SIGNED	PO Level

COMMERCIAL INVOICE SHOWING QUANTITY DIFFERENT THAN OTHER DOCUMENTS	PO Level
COMERCIAL INVOICE DOES NOT SHOW ITEM NUMBER	PO Level
COMMERCIAL INVOICE DOES NOT SHOW P.O. NO	PO Level
COMMERCIAL INVOICES SHOWING P.O. NO. _____ I/O PO _____	PO Level
Invoice not showing certification clauses per PO/Order	PO Level
Copy of Invoice submitted	PO Level
INVOICE SHOWS ISSUING BANK NOT PER PO/Order	Invoice level
_____ INVOICE SUBMITTED instead of commerical invoice _____	PO Level
INVOICE SHOWING SHIPMENT TO _____ I/O _____	Invoice level
CARGO RECEIPT NOT CERTIFYING _____	PO Level
CARGO RECEIPT NON-NEGOTIABLE COPY PRESENTED	PO Level
CARGO RECEIPT SHOWING SHIPMENT METHOD NOT PER PO/Order TERMS	PO Level
CARGO RECEIPT SHOWING SHIPMENT TO _____ I/O _____	PO Level
CARGO RECEIPT SHOWING DIFFERENT PO/Order NO.	PO Level
CARGO RECEIPT SHOWING SHIPMENT ROUTE DIFFER FROM PO/Order	PO Level
CARGO RECEIPT DOCUMENT NOT PRESENTED	PO Level
CARGO RECEIPT NOT SIGNED	PO Level
CARGO RECEIPT NOT SHOWING P.O. NO	PO Level
CARGO RECEIPT SHOWING P.O. _____ I/O _____	PO Level
CARGO RECEIPT SHOWS SHIPMENT TO DIFFERENT PORT/VESSEL THAN OTHER DOCUM	PO Level
CARGO RECEIPT IS ALTERED AND NOT INITIAL/SIGNED/AUTHENTICATED	PO Level
CARGO RECEIPT NOT SHOWING ITEM NUMBER	PO Level
CARGO RECEIPT SHOWING ITEM NUMBER _____ I/O _____	PO Level
CARGO RECEIPT SHOWING CARTON QTY DIFFERENT _____ CASES I/O _____	PO Level
CARGO RECEIPT SHOWING INVOICE NO. DIFFERENT FROM OTHER DOCUMENTS	PO Level
CARGO RECEIPT CONSIGNED TO OTHER PARTIES I/O WAL-MART CANADA INC	PO Level
Cargo receipt not showing sailing date	PO Level
FCR showing consignee address different from PO/Order	PO Level
FCR shows on board date instead of cargo receipt date	Invoice level
CARGO RECEIVED DATE ON _____ (document) IS. INCONSISTENT WITH F	PO Level
SDR SHOWS INCORRECT INVOICE DATE	PO Level
Cargo receipt showing multiple PO #'s	PO Level
CARGO RECEIPT NOT SHOWING PO/Order or OA ref #	PO Level
CARGO RECEIPT SHWG NOTIFY PARTY AS _____ I/O _____	PO Level
CARGO RECEIPT SHOWING SHIPMENT FROM _____ I/O _____	PO Level
DOCUMENT NOT PRESENTED-- INSPECTION CERTIFICATE DOCUMENT	Invoice level
TEST LAB CERT SHWG INFORMATION ON ITEM NUMBER INCONSISTENT WITH OTHER	PO Level
FCR SHOWING SAILING DATE PRIOR TO CARGO.RECEIVING DATE.	PO Level
INV AMT AS USD _____ INSTEAD OF USD _____ WHILE INV SHOWING CARTON.NUMBER & ITEM AMT PER PO/Order	PO Level
WAREHOUSE RECEIPT DOCUMENT SUBMITTED FOR PO _____ instead of _____	PO Level
WAREHOUSE RECEIPT NOT SHOWING ITEM NO	PO Level
WAREHOUSE RECEIPT NOT SIGNED BY SUNFED OR.BLAND DISTRIBUTION SERVICES	PO Level
AWB NOT SHOWING DELIVER TO JEWELRY WAREHOUSE...USA & DOOR TO DOOR SERVICE	PO Level
Document _____ shows additional PO # _____	PO Level
BL - ONBOARD NOTATION NOT INDICATED ACTUAL VESSEL SHIPPED ON BOARD	PO Level
COMM INV SHWG INCOTERMS AS _____ instead of _____	PO Level
DRAFT - UNAUTHENTICATED CORRECTIONS ON DRAFT AMOUNT	Invoice level
FCR SHOWING ADDITIONAL ITEM NO. _____ OF PO NO. _____	PO Level

HAWB SHOWS AIRFREIGHT AUTHORIZATION FORM ISSUED BY ____ INSTEAD OF ____	PO Level
INVOICE NOT ISSUED ALL IN ENGLISH	PO Level
INVOICE NOT PRESENTED PAGE NO. 2 OF 2	PO Level
SHIPPING DOCUMENT RECEIPT NOT SHOWING CARTON QUANTITY	PO Level
1ST PAGE OF TEST LAB CERT NOT PRESENTED	PO Level
BILL OF LADING NOT SHWG ITEM NO	PO Level
Document ____ shows PO/Order/OA reference number as ____ instead of ____	PO Level
Commercial invoice showing vessel name as ____ instead of ____	PO Level
DOCUMENT NOT PRESENTED-- AIRFREIGHT AUTHORIZATION FORM	PO Level
DOCUMENTS NOT PRESENTED-FUMIGATION CERTIFICATE	PO Level
DOCUMENT NOT PRESENTED-- TRADEMARK RELEASE	PO Level
TRADEMARK RELEASE SUBMITTED IN COPY	PO Level
DOCUMENT NOT PRESENTED-- TRANSFEREE CERTIFICATE	PO Level
DOCUMENT NOT PRESENTED-- TRUCK BILL OF LADING	PO Level
TRUCK BILL OF LADING SUBMITTED IN COPY	PO Level
DOCUMENT NOT PRESENTED-- WEARING APPARE DETAIL SHEET	PO Level
WEARING APPAREL DETAIL SHEET SUBMITTED IN PHOTO COPY	PO Level
FUMIGATION CERTIFICATE SUBMITTED IN PHOTO COPY	PO Level
AIRFREIGHT AUTHORIZATION FORM SUBMITTED IN COPY	PO Level
DOUMENTS DRAWN OFF OF ____	Invoice level
DOCUMENT NOT PRESENTED-TEST LAB CERTIFICATION	PO Level
DOCUMENT NOT PRESENTED-TEST LAB CERTIFICATION	PO Level
Airfreight authorization form not submitted	PO Level
Delivery order submitted i/o ____	PO Level
Whse receipt/grower receipt not signed	PO Level
Whse receipt/grower receipt showing item # as ____ instead of ____	PO Level
HOUSE AIRWAY BILL DID NOT INDICATE RECEIPT OF AUTHORIZATION FORM	PO Level
HOUSE AIRWAY BILL NOT NOTIFY CUSTOMS BROKER & MARKED FREIGHT PREPAID I	PO Level
HOUSE AIRWAY BILL SHOWING CONSIGNEE AND CUSTOMS BROKER'S ADDRESS DIFFER	PO Level
HOUSE AIRWAY BILL SHOWING SHIPMENT FROM ____ I/O ____	PO Level
HOUSE AIRWAY BILL INDICATING FREIGHT <input type="checkbox"/> PREPAID <input type="checkbox"/> I/O <input type="checkbox"/> COLLECT <input type="checkbox"/>	PO Level
AIRWAY BILL NOT INDICATE THE NAME OF CARRIER AND THE CAPACITY OF THE I	PO Level
AIRWAY BILL NOT SHOWING AIRPORT OF DEPARTURE	PO Level
HOUSE AIRWAY BILL SHOWING CTNS QTY DIFFER FROM OTHER DOCUMENTS	PO Level
HOUSE AIRWAY BILL NOT SHOWING NOTIFY PARTY	PO Level
HOUSE AIRWAY BILL SHOWING CONSIGNEE & SHIPMENT DIFFER FROM PO/Order	PO Level
HAWB NOT CERTIFY ONE SET OF ORIGINAL DOCS PLUS AIRFREIGHT AUTHORIZATI	PO Level
HAWB NOT SHOWING TEL. NO. AND FAX NO. ON NOTIFY PARTY	PO Level
HAWB SUBMITTED IN COPY	PO Level
DOCUMENT NOT PRESENTED-- HAWB	PO Level
HAWB NOT SHOWING P.O. NO.	PO Level
HAWB SHOWING PO ____ I/O ____	PO Level
HAWB NOT SHOWING ITEM DESCRIPTION	PO Level
HAWB NOT SHOWING ITEM NUMBER	PO Level
HAWB SHOWING ITEM ____ I/O ____	PO Level
Airway bill issued by ____ instead of ____	PO Level
AWB SHOWING NOTIFY PARTY ADDRESS DIFFER	PO Level
Airway bill issued by carrier ____ instead of ____ p	PO Level
HAWB Unsigned ORIGINAL SUBMITTED	PO Level

HOUSE AIR WAYBILL SHOWING CONSIGNEE ADDRESS DIFFER FROM OA.	Invoice level
HAWB SHOWING NOTIFY PARTY DIFFER FROM POPPI.	PO Level
HAWB SHOWING SHIPMENT FROM _____ TO _____ DIFFER FROM PO/Order	PO Level
DOCUMENTS ISSUED BY OTHER PARTY I/O BENEFICIARY DIFFER FROM PO/Order	PO Level
DOCUMENTS SHOWING BENEFICIARY'S ADDRESS DIFFER FROM PO/Order	Invoice level
DOCUMENTS SHOWING ASSORT NO. I/O ITEM NO.	Invoice level
DOCUMENTS SHOWING Verbiage as CARTONS I/O CASES	PO Level
Documents show PO/Order number differenent from actual PO/Order number	Invoice level
PRODUCT LIAB. INSURANCE SHOWING DIFFERENT PO NO.	PO Level
PRODUCT LIAB INSURANCE CERT SHOWING POLICY PERIOD NOT COVERING SHIPMEN	PO Level
PLI CERT NOT SHOW PREL AND WAL-MART STORES INC, IT SUBSIDIARIES AND AF	PO Level
PLI CERT. SHOWING PRODUCTS COVERED DIFFER FROM INVOICE	PO Level
PLI CERT. NOT COVER P.O. NO. XXXXXXXXXX	PO Level
PLI CERT. NOT SHOWING CURRENCY AMOUNT IN USD ON LIMIT OF LIABILITY	PO Level
PLI CERT. NOT SHOWING BENEFICIARY AS NAMED INSURED	PO Level
PLI CERT. SHOWING LIABILITY AMOUNT PER OCCURRENCE NOT AS PER PO/Order	PO Level
PLI CERT. COVERING POLICY PERIOD FROM DD/MM/YY TO DD/MM/YY WHEREAS SHI	PO Level
ILLEGIBLE PRODUCTS LIAB. INSURANCE CERT. SUBMITTED	PO Level
PRODUCT LIAB. INSURANCE CERT DOCUMENT NOT PRESENTED	PO Level
PLI PHOTO COPY SUBMITTED	PO Level
PLI NOTE submitted instead of PLI Policy	PO Level
Product liab. Insurance not in english	PO Level
Product liab. Insurance not signed	PO Level
PLI CERT. NOT SHOWING INSURANCE PERIOD.AND LIABILITY AMOUNT	PO Level
PLI CERT. IS NOT STAMPED BY WALMART.WITH APPROVAL	PO Level
PLI CERT. NOT SHOWING PO/Order or OA ref #	PO Level
APPROVAL STAMP ON INSURANCE CERT.CERT NOT IDENTIFYING WAL-MART	PO Level
PLI CERT NOT SUBMITTED IN SEPARATE SETS FOR EACH PO	PO Level
PLI CERT. NOT SHOWING BENEFICIARY AS NAMED INSURED FOR ALL POS	PO Level
PLI CERT. SHOWING G PO/Order APPLICANT ADDRESS AS _____ INSTEAD OF _____	PO Level
CANADA CUSTOMS INVOICE SHOWING SHIPMENT ROUTE DIFFER FORM CARGO RECEIP	PO Level
CANADA CUSTOMS INVOICE SHOWING AMOUNT PER PO INCOMPLETE	PO Level
CANADA CUSTOMS INVOICE SHOWING EXPORTER DIFFER	PO Level
CANADA CUSTOMS INVOICE SHOWING AMOUNT DIFFER FROM INVOICE	PO Level
CANADA CUSTOMS INVOICE SHOWING INVOICE NO. DIFFER	PO Level
CANADA CUSTOMS INVOICE SHOWING ITEM NO. AS XXXXXXXXX I/O XXXXXXXXX DIF	PO Level
CANADA CUSTOMS INVOICE SHOWING QTY UNDER P.O. NO.XXXXXXXX DIFFER FROM	PO Level
DOCUMENT NOT PRESENTED-CANADA CUSTOMS INVOICE	PO Level
DOCUMENT NOT PRESENTED-BENEFICIARY'S STATEMENT	PO Level
DOCUMENTS NOT PRESENTED-COPYRIGHT RELEASE	PO Level
CERT OF ORIGIN SHOWING SHIPMENT ROUTE DIFFER FROM INVOICE	PO Level
CERT OF ORIGIN SHOWING INVOICE VALUE DIFFER FROM INVOICE	PO Level
CERT OF ORIGIN COMBINED	PO Level
CERT OF ORIGIN SHOWING QTY DIFFER FROM PO/Order	PO Level
CERT OF ORIGIN SHOWING NO EVIDENCE THAT IT HAS BEEN COUNTERSIGNED BY A	PO Level
CERTIFICATE OF ORIGIN DOCUMENT NOT PRESENTED	PO Level
SELLER'S CERT SHOWING _____ I/O _____	PO Level
PHOTOCOPY SELLER'S CERTIFICATE SUBMITTED	PO Level
UNSIGNED SELLER'S CERTIFICATE SUBMITTED	PO Level

DOCUMENT NOT PRESENTED-- SELLER'S CERTIFICATE DOCUMENT	PO Level
DRAFT NOT ENDORSED	Invoice level
DRAFT PRESENTED IN 1 ORIGINAL I/O IN DUPLICATE	Invoice level
DRAFTS NOT SHOWING THE CAPACITY OF SIGNATORY	Invoice level
DRAFT DOCUMENT NOT PRESENTED	Invoice level
DRAFT ISSUED BY _____ I/O _____ .	Invoice level
DRAFT SHOWING AMOUNT _____ i/o _____	Invoice level
DRAFT SHOWING PO/Order NO. NOT PER PO/Order .	Invoice level
Draft showing incorrect issuing bank address	Invoice level
DRAFTS SHOWING DRAWEE as a bank instead of WAL-MART STORES	Invoice level
DRAFT SHOWING INCONSISTENT PAYMENT TERMS	Invoice level
SHIPPING DOCUMENT RECEIPT SHOWING CARGO RECEIVED DATE AS DDMMYY I/O DD	PO level
SHIPPING DOCUMENT RECEIPT SHOWING PO NO. DIFFERS FROM OTHER DOCUMENTS	PO level
SHIPPING DOCUMENT RECEIPT SHOWING PO AMOUNT DIFFERS FROM OTHER DOCUMENTS	PO level
SHIPPING DOCUMENT RECEIPT SHOWING UNAUTHENTICATED ADDITIONS/ALTERATION	PO level
SHIPPING DOCUMENT RECEIPT SHOWING PO/Order NO DIFFER FROM OTHER DOCS	PO level
SHIPPING DOCUMENT RECEIPT SHOWING PO DIFFER FROM OTHER DOCS	PO level
SHIPPING DOCUMENT RECEIPT SHOWING ITEM NUMBER DIFFER FROM OTHER DOCS	PO level
SHIPPING DOCUMENT RECEIPT SHOWING VESSEL'S NAME DIFFER FROM OTHER DOCS	PO level
SHIPPING DOCUMENT RECEIPT SHOWING DESTINATION OF DELIVERY DIFFERENT	PO level
PHOTOCOPY SHIPPING DOCUMENT RECEIPT PRESENTED	PO level
ORIGINAL SHIPPING DOC RECEIPT NOT SIGNED W/ STAMPING AUTHORIZER SIGNAT	PO level
DOCUMENT NOT PRESENTED-- SHIPPING DOCUMENTS RECEIPT DOCUMENTS	PO level
SHIPPING DOCUMENT RECEIPT SHOWING CARTON QTY _____ I/O _____	PO level
SHIPPING DOCUMENT RECEIPT NOT SHOWING ITEM NUMBER	PO level
SHIPPING DOCUMENT RECEIPT SHOWING ITEM _____ I/O _____	PO level
SHIPPING DOCUMENT RECEIPT NOT SHOWING PO NUMBER	PO level
SHIPPING DOCUMENT RECEIPT UNDATED	PO level
SHIPPING DOCUMENT NOT SHOWING ON BOARD DATE	PO level
SHIPPING DOCUMENT SHOWING DIFFERENT ON BOARD DATE THAN FCR	PO level
SIGNED IN CARBON	PO level
SDR NOT COVERING ITEM NO. _____	PO Level
Electronic SDR submitted w/o control number	PO Level
ESDR showing showing multiple PO #'s	PO Level
SHIPPING DOC RECEIPT NOT SHOWING E-SDR SERIAL NO	PO Level
SHIPPING DOC RECEIPT SHOWING DEPT NUMBER DIFFER FROM INV	PO Level
ESDR NOT SHOWING PO/Order or OA ref #	PO Level
CONTAINER MANIFEST SHOWING ADDITIONAL P.O. NOT UNDER THIS SHIPMENT	PO level
CONTAINER MANIFEST SHOWING TOTAL QUANTITY, G.W. AND MEASUREMENT DIFFER	PO level
CONTAINER MANIFEST SHOWING ITEM NO. DIFFER FROM OTHER DOCUMENTS	PO level
CONTAINER MANIFEST ISSUED BY 3RD PARTY	PO level
CONTAINER MANIFEST NOT SUBMITTED	PO level
CONTAINER MANIFEST SUBMITTED IN PHOTO COPY	PO level
Container manifest showing PO # as _____ instead of _____	PO Level
CONTAINER MANIFEST doesn't show PO #	PO Level
CONTAINER MANIFEST PORT OF DISCHARGE NOT PER. FCR	PO Level
CONTAINER MANIFEST SEAL NUMBER NOT PER FCR.	PO Level
Container manifest showing carton qty as _____ instead of _____	PO Level
CONTAINER MANIFEST SHOWS INCOMPLETE CONTAINER. NUMBER AND VESSEL NAME	PO Level

CONTAINER MANIFEST SHOWS PORT OF DISCHARGE	PO Level
CONTAINER MANIFEST SHOWS SAILING DATE OR SHIPMENT DATE NOT PER FC	PO Level
CONTAINER MANIFEST NOT SHOWING PO/Order or OA ref #	PO Level
PACKING LIST SHOWING GROSS WEIGHT DIFFER FROM CARGO RECEIPT	PO level
PACKING LIST SHOWING MEASUREMENT DIFFER FROM C/R	PO level
PACKING LIST SHOWING VESSEL NAME DIFFER FROM OTHER DOCUMENTS	PO level
PACKING LIST DOCUMENT NOT PRESENTED	PO level
PACKING LIST DOCUMENT SUBMITTED IN COPY	PO level
PACKING LIST SHOWING P.O. NO. DIFFER FROM OTHER DOCUMENTS	PO level
PACKING LIST SHOWING ITEM NO DIFFER FROM OTHER DOCUMENTS	PO level
PACKING LIST SHOWING PO ____ I/O ____	PO level
Packing List not showing PO number	PO level
Packing list not showing diamond statement	PO Level
Packing list goods of DESCRIPTION DIFFER FROM PO/Order	PO Level
Packing list not submitted in separate sets	PO Level
Packing list showing carton qty as _____ instead of _____	PO Level
Packing list submitted with additional PO's on it	PO Level
Packing list NOT SIGNED	PO Level
Packing list showing PO/Order # as _____ instead of _____	PO Level
Packing list showing voyage # as _____ instead of _____	PO Level
P/L NOT SHOWING PO/Order or OA ref #	PO Level
NOTICE OF AUTHORIZATION TO APPLY UL-MARKDED PRESENTED I/O UL APPROVAL	PO level
UL APPROVAL NOT SUBMITTED	PO level
INVALID CSA/CUPO/Order ETL SUBMITTED (REMARKS:THIS NOTICE IS VALID FOR 90 DA	PO level
FORM B255(E) NOT SHWG ITEM NO	PO Level
UNSIGNED beneficiary statement submitted	PO Level
Photocopy of beneficiary statement submitted	PO Level
DOCUMENT NOT PRESENTED-- OCEAN BILL OF LADING	PO level
OCEAN BILL OF LADING SUBMITTED IN COPY	PO level
OCEAN BILL OF LADING SHOWING PO ____ I/O ____	PO level
OCEAN BILL OF LADING NOT SHOWING PO NUMBER	PO level
OCEAN BILL OF LADING NOT ENDORSED TO ISSUING BANK	PO level
OCEAN BILL OF LADING NOT SIGNED	PO level
OCEAN BILL OF LADING NOT SHOWING VESSEL NAME	PO level
OCEAN BILL OF LADING NOT SHOWING NUMBER OF ORIGINALS ISSUED	PO level
OCEAN BILL OF LADING FULL SET NOT SUBMITTED	PO level
OCEAN BILL OF LADING NOT SHOWING ASSORTMENT NUMBER	PO level
OCEAN BILL OF LADING NOT NOTIFYING WAL-MART STORES INC	PO level
Bill of lading SHOWING PLACE OF DELIVERY _____ I/O _____	PO Level
COPY B/L SHOWING SHIPMENT TO _____ I/O _____	PO Level
COPY BILL OF LADING SUBMITTED I/O SEA WAYBILL. OR WAYBILL	PO Level
COPY CHARTER PARTIES B/L I/O ORIGINAL SEA WAYBILL OR WAYBILL SUBMITTED	PO Level
B/L SHOWING PORT OF LOADING I/O	PO Level
Bill of lading marked freight prepaid instead of collect	PO Level
Bill of lading showing item # as _____ instead of _____	PO Level
Bill of lading SHOWING SHIPMENT PORT/Vessel/ROUTE DIFFER FROM CARGO RE	PO Level
SEA WAYBILL SHOWING ADDITIONL PO	PO Level
Seaway bill not submitted in separate sets	PO Level
Seaway bill submitted with additional Po's on it	PO Level

Waybill NOT CERTIFYING _____	PO Level
SWB SHOWING SHIPMENT FROM _____ DFFER FROM PO/Order	PO Level
SEA WAYBILL SHOWING ITEM NUMBER _____ I/O _____	PO Level
Photocopy Bill of Lading IS ILLEGIBLE.	PO Level
LAB TEST REPORT-TEST REPORT SHOWING FAILED OR UNSATISFACTORY RESULTS W	PO level
LAB TEST REPORT-SHOWING DIFFERENT PO NO.	PO level
LAB TEST REPORT-SHOWING ORDER NO. DIFFER FROM OTHER DOCUMENTS	PO level
LAB TEST REPORT-SHOWING ORDER NO. DIFFER FROM OTHER DOCUMENTS	PO level
CSA/CUPO/OrderETL CERT NOT PRESENTED	PO Level
TEST LAB REPORT NOT SHWG ANY EVIDENCE OF ITEM NO, STYLE NO AND PO NO	PO Level
TEST LAB REPORT OVERRIDE APPROVED BY WALMART AS PER PO/Order REQUIREMENT	PO Level
TEST REPORT SHWG AS A PRE-PRODUCTION TEST I/O PRODUCTION TEST	PO Level
TEST LAB CERT NOT SHWG TEST RESULT	PO Level
TEST LAB CERT NOT CERTIFYING TEST TYPE AS PRODUCTION OR RE-BUY TEST	PO Level
TEST LAB CERT NOT DATED	PO Level
TEST LAB SHWG ISSUE DATE NOT WITHIN A 12 MONTH PERIOD OF SHIPMENT	PO Level
NVOICE NOT SHOWING NAME OF MANUFACTURER	PO Level
Commercial invoice not showing cost in 4 decimals	PO Level
Invoice not showing payment terms	PO Level
Commercial invoice amount in words and figures are different	PO Level
Commercial Invoice showing amt as _____ i.o _____	PO Level
Commerical invoice page #2 not submitted	PO Level
Commercial invoice SHOWING UNIT OF PKG AS _____ SETS instead of _____ C	PO Level
Commercial invoice SHOWING UNIT OF price AS _____ instead of _____ D	PO Level
Commercial invoice SHOWING UNIT OF QUANTITY AS _____ SETS instead of _____	PO Level
Commercial invoice amount EVIDENCES USD _____ instead of USD _____	PO Level
INV SHOWING not showing PO/Order or OA ref #	PO Level
INVOICE MADE OUT IN THE NAME OF _____ I/O _____, NOT AS PER OA.	PO Level
INVOICE SHOWING PAYMENT TERMS AS _____ I/O _____ AFTER SHIPPED ON BOARD DATE	PO Level
INVOICE SHOWING SHIPMENT TERM AS DAF I/O DDU.	PO Level
INVOICE SHOWING SHIPMENT TERM AS FOB CALDERA.I/O FOB VALPARAISO	PO Level
Seaway or Waybill not submitted	PO level
Seaway or Waybill submitted in photocopy	PO level
Seaway or Waybill showing P.O. _____ I/O _____	PO level
Seaway or Waybill not showing PO #	PO level
Seaway or Waybill not showing cargo received date	PO level
Seaway or Waybill not showing on board date	PO level
Seaway or Waybill not signed	PO level
Seaway or Waybill showing cartons as _____ I/O _____	PO level
1/3 B/L SHOWING ALTERATION WITH CORRECTION CHOP	PO Level
CARGO RECEIPT SHWG NOTIFY PARTY AS _____ I/O _____	PO Level
Photocopy Bill of Lading presented I/O Original FCR	PO Level
SEA WAYBILL NOT SHOWING ITEM NO.	PO Level
SWB SHOWING SHIPMENT TO LOS ANGELES I/O PHILADELPHIA	PO Level

[illegible]