632 04 014381 FROM: BI-MART COMPANY THIS ENTIRE NUMBER MUST APPEAR ON ALL PACKAGES, PACKING LISTS, INVOICES, ETC. K-Th 2976 DEBIT MEMORANDUM 5710 CREDIT MEMORANDUM MERCHANDISE RETURNED TO VENDOR TO: コス 144 ADDRESS DATE , 12 Tllion Va 9235 CITY DEPARTMENT PREPARED BY VENDOR INVOICE NUMBER VENDOR INVOICE DATE CARRIER- RETURNED BY BI-MART P. O. NUMBER B/L NUMBER PREPAID COLLECT QUANTITY UNIT MODEL NO. DESCRIPTION 2. UNIT COST AMOUNT ; cmi 30-06 . £ 70419 ł • فر : 4910 591-0911 642-2758 9-93-034-01-16-80185 ATF. • ł REASON FOR ACTION TOTAL -> 7.1 Lastener The Filen Saves ふ <hu The Tiefs IF MERCHANDISE OR CREDIT HAS NOT BEEN RECEIVED WITHIN 15 DAYS THIS AMOUNT WILL BE DEDUCTED FROM YOUR NEXT INVOICE.

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SHIP WITH MERCHANDISE