VENDOR: All correspond
is claim or your account
this address. Attn: Vendor
ations

WAL-MART

NOTIFICATION OF CLAIM

608 SW 8th Street
Bentonville, Arkansas 72716-0041

CLAIM NO. 9768
(USE STORE # AS THE PREFIX)

FOR INTERNAL USE ONLY

TO: Sports Wear Inc
5800 S Yale Ave
Suite 154
Tulsa OK 74105
(SHIPPING ADDRESS ABOVE)

STORE NO.	DEPT. NO.	CLAIM DATE
010946	809	12/ /96

LINE A	P.O. NUMBER	INVOICE DATE	INVOICE NO.
	—	/ /	

(PRINT CLEARLY)

For type (1) only use claim date as invoice date, claim number as invoice number.

INSTRUCTIONS

This form can only be used to chargeback the Vendor for a) Errors on the invoicing of ship and bill (direct from vendor) merchandise. b) For inner carton concealed shortages on damages. c) For return of merchandise to the Vendor or d) For any authorized Vendor chargeback.
Complete All Information on this form. Claims that are Not for Return Merchandise must have the P.O. Number, Invoice Date and Invoice Number correctly entered.

(1) ☒ MDSE. RETURN (Code 93)
- Defective ☒
- Recall ☐
- Overstock ☐
- Repair & Return ☐
- Other _____

Authorization No. _____
Other Authorization _____
No Vendor Response _____ (MDSE DISPOSITION)

Carrier
Mailer _____
U.P.S. No. 406-862-707-3
Return Date / / A.O.D. # _____ (UPS Manifest)

☐ Freight Bill signed short or damage (Code 24) — MUST BE COMPLETED

Cases Received _____
*Cases Per Frt. Bill _____

Carrier _____
Freight Bill No. _____

*FOB WAL-MART = VENDOR CLAIM - - - FOB VENDOR = CARRIER CLAIM — *SIGNED FREIGHT BILL MUST BE ATTACHED TO CLAIM

☐ Invoiced But Mdse. not received (Vendor to send P.O.D.) (Code 25)
(4) ☐ CONCEALED SHORTAGE (SEE BELOW) (Code 21)
(5) ☐ PRICE OVERCHARGE (Code 11)
(6) ☐ INCORRECT FREIGHT (Code 47)
(7) ☐ OTHER (Code 90)

VENDOR: A debit to your account has been made for the reason indicated: → ☐ ONE REASON PER CLAIM

STOCK #/ CT # (UPC)	QTY.	DESCRIPTION OF ITEM/EXPLANATION OF CLAIM	UNIT COST	EXTENDED COST	UNIT RETAIL	EXTENDED RETAIL
700	1	Remington ~~[illegible]~~ Action Kille	310.50	310.50	364.88	364.88
		Serial # C6275546				
		SENT				
		FOR				
		Repair				
		10% HANDLING CHARGE (DEFECTIVES ONLY)			TOTAL RETAIL →	364.88
		*OTHER				
			TOTAL DEDUCTION	310.50	← TOTAL COST	

FROM:
l-Mart Store #01-0946
te Hwy. 34, Rt. 3
dmont, MO 63957
(STORE STAMP)

NOTE: A Concealed Shortage is the difference between a Vendor's Packing Slip and that which is counted. All concealed shortages must be verified.

CONCEALED SHORTAGE VERIFIED BY _____

M Kennett
PREPARED BY

STORE MANAGER

TO VENDOR WITH MDSE.

PPS 04761