*VENDOR: All correspondence regarding this claim or your account should be sent to this address. Attn: Vendor Communications.

WAL-MART

NOTIFICATION OF CLAIM

608 SW 8th Street
Bentonville, Arkansas 72716-0041

CLAIM NO. 1
(USE STORE # AS THE PREF)

FOR INTERNAL USE ONLY
043781

TO: Sportsworld Inc
5800 S. Lewis Ave
Suite 154
Tulsa OK 74105
(SHIPPING ADDRESS ABOVE)

STORE NO.	DEPT. NO.	CLAIM DATE
0813	889	4/21/97

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

1. 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.
2. 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) [X] MDSE. RETURN (Code 93)
- Defective ☐
- Recall ☐
- Overstock ☐
- Repair & Return ☑
- Other _____

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

Carrier Mailer: UPS
U.P.S. No. 551 447 910
Return Date 4/21/97 A.O.D. # _____ ($25 Minimum)

(2) [ ] 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

(3) [ ] 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 # REACT # (UPC)	QTY.	DESCRIPTION OF ITEM/EXPLANATION OF CLAIM	UNIT COST	EXTENDED COST	UNIT RETAIL	EXTENDED RETAIL
700	1	Bolt Rifle 8-16-1	315.25	315.25	369.96	369.96
		Serial # C6279986				

10% HANDLING CHARGE (DEFECTIVES ONLY) — | TOTAL RETAIL → 369.96

*OTHER _____

TOTAL DEDUCTION → 315.25 ← TOTAL COST

FROM:
WAL-MART STORE #813
315 A. East Commerce
Brownwood, TX 76801
(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 _____

PREPARED BY [signature] STORE MANAGER

PPS 04765