

COMMENTS

ORDER
R 91-23815

OR: All correspondence regarding
claim or your account should be sent
to address. Attn: Vendor Communi-
ty.

WAL-MART

NOTIFICATION OF CLAIM
608 SW 8th Street
Bentonville, Arkansas 72716-0041

CLAIM NO.

(USE STORE # AS THE PREFIX)

FOR INTERNAL USE ONLY

TO: Remington Arms Co, Inc. 02
ARMS SERVICE
14 HOFFER AVE
ILLION, NY 13357
(SHIPPING ADDRESS ABOVE)

STORE NO.	DEPT. NO.	CLAIM DATE
0006	809	11/12/11

LINE A	P.O. NUMBER	INVOICE DATE	INVOICE NO.
		1/1	

(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) ☒ MDSE. RETURN (Code 93) Defective Recall Overstock Repair & Return Other ☐ Authorization No. Repair & Return ☐ Other Authorization ☐ No Vendor Response (MOSE DISPOSITION)

Carrier Mailer UPS U.S. No. 507 732 1045 Return Date 1/1 A.O.D. # (525 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
		Remington				
		MD# 700 7mm mag				
		Serial # 064937076				
		Customer				
		Repair & Return				
		P.O. # 0000000000				

10% HANDLING CHARGE (DEFECTIVES ONLY)

*OTHER

TOTAL
DEDUCTIONTOTAL
RETAILTOTAL
COST

FROM:

Part Store # 206
W. University
ney, TX 75069
(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.

PPS 05