WAL-MART

CLAIM NO. [illegible]
(USE STORE # AS THE PREFIX)

FOR INTERNAL USE ONLY

NOTIFICATION OF CLAIM

608 SW 8th Street
Bentonville, Arkansas 72716-0041

OR: All correspondence regarding [this for]m or your account should be sent [to this a]ddress, Attn: Vendor Communica-

STORE NO.	DEPT NO	CLAIM DATE
01 0149	809	1/3/11

TO: Remington Arms Co, Inc.
Arms Service Div.
Ilion NY
13357
(SHIPPING ADDRESS ABOVE)

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.

— STORE INSTRUCTIONS —

[This f]orm 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 con[tain]ed shortages on damages. c.) For return of merchandise to the Vendor or d.) For any authorized Vendor chargeback. [Com]plete 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.

MDSE. RETURN — MUST BE COMPLETED

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

Carrier Mailer UPS
U.P.S. No. 3562775 [illegible]
Return Date 1/7/11 A.O.D.# ($25 Minimum)

Freight Bill signed short or damage — 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.) (4) ☐ CONCEALED SHORTAGE (SEE BELOW) (5) ☐ PRICE OVERCHARGE (6) ☐ INCORRECT FREIGHT (7) ☐ OTHER

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

[ITEM] NO. / [UPC]T NO.	QTY.	DESCRIPTION OF ITEM/EXPLANATION OF CLAIM	UNIT COST	EXTENDED COST	UNIT RETAIL	EXTENDED RETAIL
	1	Remington [illegible]				[illegible]
		Serial G6 [illegible]0737				
		code 3C-25-22				
		Wont shell [illegible] 1+ goes				

*OTHER

TOTAL RETAIL

TOTAL DEDUCTION

TOTAL COST

FROM:
[illegible] Store #01-0149 [illegible]
(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

[signature] PREPARED BY

[signature] STORE MANAGER

[W]hite Copy - GENERAL OFFICE ACCOUNTS PAYABLE: Yellow Copy - STORE COPY: Pink Copy - TO VENDOR WITH MDSE.

PPS 05297