FROM:

Wal-Mart Store #01-1358
259 Bells Highway
Walterboro, SC 29488

TO: Kenyon
14 Heffle Ave.
Olean, NY
13857

Dept. No. 804 Date 11-4-02 Transfer No. 1012

Carton No. 1 of 1

Packing Slip is Attached to Bill of Lading

WMA-63

CLAIM NO. _____

FOR INTERNAL USE ONLY

STORE NO.	DEPT. NO.	CLAIM DATE
1358	804	11/4/02

P.O. NUMBER	INVOICE DATE	INVOICE NO.
	/ /	

(PRINT CLEARLY)

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

rom vendor) merchandise. b) For inner carton concealed

use 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. 159 574
Return Date / / 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) [X] 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
		Tower 16			3.69	3.69
		7th A.D.				
		3/13 CAC				
		S 6.5 35 37				
		Price Ov				

10% HANDLING CHARGE (DEFECTIVES ONLY) _____ TOTAL RETAIL → 3.69

*OTHER _____ TOTAL DEDUCTION _____ ← TOTAL COST

FROM:
Wal-Mart Store #01-1358
259 Bells Highway
Walterboro, SC 29488

(STORE STAMP)

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

CONCEALED SHORTAGE VERIFIED BY _____

PREPARED BY _____ STORE MANAGER _____

PPS 05300