

RECEIVING AND ESTIMATING REPORT

COMMENTS

INITIAL CUSTOMER ORDER NO.

JJM F11440

DATE RECEIVED

11/16/90

DATE OPENED

11/19/90

DATE CODE

EJ 10-89

SERIAL NUMBER

C6454743

MODEL AND GRADE

700

270

BDL

ORDER

R 90-30250

ACCESSORIES

W/STUDS

W/SWIVELS

FROM:

LORANTS SPORTS CENTER
1220 SHREVEPORT BARKSDALE
HIGHWAY
SHREVEPORT LA 71134

SHIP TO:

LORANTS SPORTS CENTER
1220 SHREVEPORT BARKSDALE
HIGHWAY
SHREVEPORT LA
71134

ACCOUNT NUMBER

ACCOUNT NUMBER W/C

WRITE

CLEAN/TEST

FROM DATE

ESTIMATED

VIA

UPS

REPAIR CHARGE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

GUN CONDITION:

☐ NEW

☐ SLIGHTLY WORN

☐ VERY WORN

☐ MISUSED

☐ MARRED

CUSTOMER'S REQUEST

gun discharged when you take safety off

MAIN FAULT

No fault found - cannot duplicate complaint. Trigger assembly and safety operate properly. Trigger pull 5th, S&W lift .0115"

PARTS

Offer to return rifle as-is, if it
won't better restore confidence in it
we can install a new trigger assembly
at \$700.00 plus, as a gesture of
good-will

REPAIRMAN

BWT

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

Shreveport, Louisiana 71104

ILION

REBILL. BILL
ONLY EXTRA
CHARGES.YOU SEND US
YOUR CHECK.
DO NOT MAIL
CREDITS.VALUE SHOWN ONLY
FOR INSURANCE PURPOSES

REPAIR MERCHANDISE LABEL

Please Hurry!
While You've Got It,
We Can't Sell It!Our
Invoice
Tells You
What To DoPlease!
Don't Remove
This Tag
Return To Us
On Merchandise
Thank You

FROM

LORANT'S SPORTING GOODS
1220 SHREVEPORT-BARKSDALE HWY.
SHREVEPORT, LOUISIANA 71104

STORE 74

R 126101

REPORT

70 / BDL

ORDER
90-30250

SHIP TO:

LORANT'S SPORTS CENTER
1220 SHREVEPORT BARKSDALE
HIGHWAY
SHREVEPORT
LA 71134

FROM DATE

ESTIMATED

VIA
UPS

ZIP CODE

13357

STATE

NY

CHARGE TO

YOUR INVOICE NO.

DATE

VIA

SHIPPED

DATE

ON PCS.

WEIGHT

CLASS

STYLE

DESCRIPTION

QUAN.

UNIT

COST

EXTENSION

5791

REM 700 BDL 270WIN
(SN: C6454743)

1

EA

(DEFECTIVE SAFETY -
GUN DISCHARGES WHEN YOU
TAKE SAFETY OFF)

REASON FOR RETURN AND/OR CHARGE:

- | | | | |
|---------------------|------------------|-----------------|-----------------|
| 1 Allowance | 5 As Agreed | 9 Over Charged | 13 Size Subst'n |
| 2 Authorized Return | 6 Damaged | 10 Over Shipped | 14 Size Wrong |
| 3 Cancelled Order | 7 Exchange | 11 Repair | 15 Style Wrong |
| 4 Color Wrong | 8 Not As Ordered | 12 Shortage | 16 Not Ordered |

AVOID ERRORS

Please Bill
Credits and Recharges
at
Terms Shown Here

SUB-TOTAL

- ☐
- SERVICE CHARGES
-
- ☐
- INBOUND TRANSP.
-
- ☐
- RETURN TRANSP.

TERMS

CLASS

DISCOUNT

TOTAL COST

OTHER REASON

2

INVOICE

FORM 1656 RTV. REV. 4-71 STANDARD RETAIL RETURN TO VENDOR AND CLAIM SYSTEM

PARCEL POST

TOTAL

☐ MISUSED☐ MARKED

Take safety off

complaint. Tag removed
all 5th, seen left 0115rem with as-is, if it
water exploded in air,
killed a few birds in
giving, as a matter of

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 7/90

PS03936