VENDOR: All correspond... is claim or your account ... this address. Attn: Vendor ...ations

WAL-MART

NOTIFICATION OF CLAIM

608 SW 8th Street
Bentonville, Arkansas 72716-0041

CLAIM NO. 9768 (USE STORE # AS THE PREFIX)

FOR INTERNAL USE ONLY

TO: Sports Wood Inc
5800 S. Y... Ave
Suite 154
Tulsa O... 74105
(SHIPPING ADDRESS ABOVE)

STORE NO.	DEPT NO.	CLAIM DATE
010946	809	12/ /91

LINE A	PO NUMBER	INVOICE DATE	INVOICE NO.
		/ /	

(PRINT CLEARLY)

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

INSTRUCTIONS

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.
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.

☐ MDSE. RETURN (Code 93) — Defective ☒ / Recall ☐ / Overstock ☐ / Repair & Return ☐ / Other ☐

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

Carrier Mailer ____
UPS No. 406-862-707-3
Return Date / / A.O.D. # ____ ($25 Minimum)

☐ 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.

☐ 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 #/ ACCT # (UPC)	QTY.	DESCRIPTION OF ITEM/EXPLANATION OF CLAIM	UNIT COST	EXTENDED COST	UNIT RETAIL	EXTENDED RETAIL
700	1	Remington ~~[illegible]~~ Rifle	310.00	310.00	364.88	364.88
		Serial # C6275546				
		SENT				
		FOR				
		Repair				
		10% HANDLING CHARGE (DEFECTIVES ONLY)			TOTAL RETAIL →	364.88
		*OTHER ____				
			TOTAL DEDUCTION	310.00	← TOTAL COST	

FROM.
l-Mart Store #01-0946
te Hwy. 34, Rt. 3
dmont, MO 63957
(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 ____

M Kimmett
PREPARED BY

STORE MANAGER

TO VENDOR WITH MDSE.

PS05882