

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

FOR INTERNAL USE ONLY

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043771

TO: 3201 S WENDE LAC
5800 S. ~~15th~~ WILSON AVE
Suite 154
Tulsa, OK 74115
(SHIPPING ADDRESS ABOVE)

(SHIPPING ADDRESS ABOVE)

STORE NO	DEPT NO	CLAIM DATE
01813	389	4/2/17

LINE A	P O NUMBER	INVOICE DATE	INVOICE NO
		11	

(PRINT CLEARLY)

(PRINT CLEARLY)

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

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 concealment, shortages or damages. c) For return of merchandise to the Vendor or d) For any authorized Vendor chargeback.

(1)  MDSE. RETURN

Defective ☐ Authorization No. _____
Recall ☐ _____
Overstock ☐ Other Authorization _____
Repair & Return ☒ _____
Other _____ No Vendor Response _____

(MSE DISPOSITION)

Carrier UPS
 Mailer _____
 U.P.S. No. 501 467 915
 Return _____
 Date 4/2/92 A.O.D. # _____
 (E.S. Minimum)

(2) ☐ Freight Bill signed short or damage  Cases Received _____

(Code 24) *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 ITLM/EXPLANATION OF CLAIM	UNIT COST	EXTENDED COST	UNIT RETAIL	EXTENDED RETAIL
700	1	Bolt Rifle 8-16-1. Serial # C10279986	31525	31525	36946	36946
10% HANDLING CHARGE (DEFECTIVES ONLY)				-	TOTAL RETAIL →	36946

10% HANDLING CHARGE (DEFECTIVES ONLY)

TOTAL
RETAIL

365 ✓

FROM:
WAL-MART STORE #813
315 A. East Commerce
Brownwood, TX 76801

(STORE STAMP)

*OTHER

TOTAL DEDUCTIONTOTAL
COST

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

PREPARED BY

STORE MANAGER