this claim or your account should be sent to this address. Attn: Vendor Communitations.

## NOTIFICATION OF CLAIM

702 SV/ 8th Street Bentonville, Arkansas 72716-8003

F	OR	INTER	RNAL	USE	ONLY	(
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CLANVINC.

				Dantonville	e, Arransas	727 10-8003		<u> </u>		
77	TO: 🔨	<u> 1, 6 -</u>	<u> </u>				STORE NO.	DEPT. NO	CLAIM DATE	
	1 1 1	N L	Wit n	<u> </u>			3711	1 (4) /		
	1/1	· 12_	*	: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		LINE A	P.O. NUMBER	INVOICE DATE	INVOICE NO.	
	, ,	11: : 4		DDRESS ABOVE)	<u>) ( )                                 </u>		(PRINT CLEARLY)  For type (1) only use claim date as invoice date,			
			·	,	INSTRUCT	IONS	claim number a	s invoice numbe	r.	
9	shortages on d	amages, c) F	For return of merch	ne Vendor for a) Error candise to the Vendor of that are Net for Return	ord) Ec∴anv autho	orized Vendor charge	hack .			
		Defe	ective $\square$	18			Carrior	15		
(1)	MDS. RETU	RN Ove	rstock - 🗆	Other Authorization				CF 2. W/196	12 May 142	
	Code 93)		air & Return 🖸 er	No Vender Response	e(MDSE	DISPOSITION)	Return / Date	A.O.D.	#(\$25 Minimum)	
		ht Bill —	MUST BE	Cases Received			Carrier			
(2)		short or onage	COMPLETED	*Cases Per Frt. Bill	;		* Freight Bill No.			
	Invoic	ed But Mdse.		FOB VENDOR = CARIE CONCEALED		PRICE			E ATTACHED TO CLAI	
(3)		t received to send P.O.D	(4) (Code 21)	SHORT AGE (SEE BELOW)	(5) O\	/ERCHARGE		DRRECT EIGHT (	7) OTHER	
		NDOR:		our account ha	10			→ ONE F	REASON PER CLAIM	
RE	STOCK #/ ACT # (UPC) プロム	QTY.		OF ITEM/EXPLANAT	<u> </u>	UNIT COST	COST	UNIT	EXTENDED RETAIL	
	277	<u> </u>		HAL TAK		547 127	549 27	646 76	646 TE	
-			SERIAL	. # 5635	<u>3805</u>					
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									<u> </u>	
٠				10% HANDLIN	G CHARGE (DEF	ECTIVES ONLY)		TOTAL → RETAIL	6. H1. 9.	
		FROM:		*OTHER			L_		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		lart Store #2711 Mill Bay Road				TOTAL DEDUCTION •	547.27	← TOTAL COST		
	Kodiak, A			I VEHIOU S FACKING	DUD and that which	difference between a is counted.				
L	(ST	ORE STAMP)		All concealed shortages must be verified.			CONCEALED SHORTAGE VERIFIED BY			
WMA-	16			PREPARED BY		Company of the Company	STORE MANAGER			
REV.				TO 117	Whom we		OTOTIC MINITE		<b>(P)</b>	

TO VENDOR WITH MDSE

nted on Recycled Paper