## **BARBER - Kinzer PPS GAL RE0004766**

ENDOR: All corresponds a claim or your account	MALMART	CLAIM	NO. 968
this address. Attn. Vendor	NOTICIONTON OF OUR		FOR INTERNAL USE ONLY
	NOTIFICATION OF CLAIN 608 SW 8th Street	••	
	Bentonville, Arkansas 72716-00	41 .	
70 200 to 100 1	1 Aria	STORE NO.	DEPT. NO
		010946	1 809 12/ 19
5800 5 7	110 Mile	LINE P.O. NUMBER	INVOICE DATE INVOICE NO SSA
154 XIII- 154		A	1-1-
0.	MILINE	1	(PRINT CLEARLY)
(SHIPPING ADDRESS	ABOVE)-	For type (1) only	v use claim date as invoice date invoice number
This form can only be used to chargeback the Ven	INSTRUCTIONS	hill (direct from vendor) m	
chortages on damages, c) For return of merchandise to Complete All information on this form. Claims that are	the Vendor or dit For any authorized Vendor cha	roeback.	A CONTRACTOR OF THE PROPERTY O
Defective	: 2	Carrier	
MDSE. Recall	RIOTING.	Mighel	C(2) P(-1) 2 (1)
(Code 93) Repair & Return	thorization	U.P.S. No. 4/0(4)	- XO2 - 10:14-3 - 144
Other No Vend	or Response	Date	AO.D.
Freight Bill Cases Re	cerved	Carrier	
signed short or COMPLETED Cases Po	er Frt. Bill	Freight Bill No	- X-100
Code 24) FOB WAL-MART = VENDOR CLAIM FOI			GHT BILL MUST BE ATTACHED TO CLAIM
not received - (4) SHC	CEALED PRICE OVERCHARGE	E (6) INCO	RRECT. 47) OTHER
ode 25) (Code 21)	(Code 11)	(Code 47)	(Code 90) ONE REASON PER CLAIM
VENDOR: A debit to your ac	Contraction to Seven and September	- I	UNIT
	TOWN TO SERVICE AND ADDRESS OF THE PARTY.	COST	RETAIL
700 - Jenumgen		10 3/01	36488 36436
	6275546		
SE SE	AJ T	1	77 27 40
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F CONTROL OF	OK	L	
P	- Jusc)	<del></del>	
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		1	TOTAL
	10% HANDLING CHARGE (DEFECTIVES C	NLY)	TOTAL - 36488
FROM:	THER -		
I-Mart Store #01-0946	TOTAL 4	210 PC	← TOTAL COST
te Hwy. 34, Rt. 3 dmont, MO 63957	OTE: A Concealed Shortage is the difference bei		
	endor's Packing Slip and that which is counted. Il concealed shortages must be verified,		CEALED SHORTAGE VERIFIED BY
(STORE STAMP)	Yn // >	<i>ş</i>	
The state of the s	REPARED BY	STORE MAN	GER GER
	TO VENDOR WITH I	Ince	197