

MA-76
10-87

MEMO

WAL-MARTCLAIM NO. 01-0859-521
(USE STORE # AS THE PREFIX)

NOTIFICATION OF CLAIM

608 SW 8th Street
Bentonville, Arkansas 72716-0041

FOR INTERNAL USE ONLY

VENDOR: All correspondence regarding
this claim or your account should be sent
to this address, Attn: Vendor Communica-
tions.

STORE NO. 01-0859	DEPT NO. 809	CLAIM DATE 2/13/11
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TO: Remington Arms
Arms Service Division
Ithaca, NY, 13357

LINE A	P. O. NUMBER	INVOICE DATE 1/1	INVOICE NO.
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(PRINT CLEARLY)

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

(SHIPPING ADDRESS ABOVE) — STORE INSTRUCTIONS —

- 1) This form can only be used to charge back the Vendor (a.) Error 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.
2) 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.

(1) ☐ MDSE. RETURN	MUST BE COMPLETED	Authorization No. _____	Carrier Mailer <u>U.P.S.</u>
		Other Authorization _____	U.P.S. No. _____
		No Vendor Response _____	Return Date <u>1/1</u> A.O.D.# _____
		(MDSE DISPOSITION)	(#25 Minimum)

(2) ☐ Freight Bill signed short or damage	MUST BE COMPLETED	Cases Received _____	Carrier _____
		*Cases Per Frt. Bill _____	* 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.)	(4) ☐ CONCEALED SHORTAGE (SEE BELOW)	(5) ☐ PRICE OVERCHARGE	(6) ☐ INCORRECT FREIGHT	(7) ☐ OTHER
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VENDOR: A debit to your account has been made for the reason indicated → ☐ ONE REASON PER CLAIM

STOCK NO. REACT NO.	QTY	DESCRIPTION OF ITEM/EXPLANATION OF CLAIM	UNIT COST	EXTENDED COST	UNIT RETAIL	EXTENDED RETAIL
	1	Remington Model 700 E08 Caliber SERIAL A C6233352				354.84
		Gun went off twice by itself. Second time going off STARTLED CUSTOMER + he dropped it & it broke in half.				

FROM:
WAL-MART STORE #859
1450 State Rd. SR 60 East
Lake Wales, FL 33853

(STORE STAMP)

*OTHER _____

TOTAL DEDUCTION →

TOTAL RETAIL → 354.84
TOTAL 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

ROUTING: White Copy - GENERAL OFFICE ACCOUNTS PAYABLE; Yellow Copy - STORE COPY; Pink Copy - TO VENDOR WITH MDSE