WAL-MART

NOTIFICATION OF CLAIM

608 SW 8th Street
Bentonville, Arkansas 72716-0041

CLAIM NO. [illegible] (USE STORE # AS THE PREFIX)

FOR INTERNAL USE ONLY

STORE NO.	DEPT NO	CLAIM DATE
[illegible]	[illegible]	1/3/11

OR: All correspondence regarding m or your account should be sent address, Attn: Vendor Communica-

TO: Remington Hosp. Co. Inc.
Attn: Service Dept.
[illegible] NY
13357
(SHIPPING ADDRESS ABOVE)

LINE #	P. O. NUMBER	INVOICE DATE	INVOICE NO.
		/ /	

(PRINT CLEARLY)

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

— STORE INSTRUCTIONS —

orm 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 con- d shortages on damages. c.) For return of merchandise to the Vendor or d.) For any authorized Vendor chargeback. plete 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 — MUST BE COMPLETED

Authorization No. [illegible]
Other Authorization
No Vendor Response (MDSE DISPOSITION)
Carrier Mailer UPS
U.P.S. No. 2567753346
Return Date 1/7/11 A.O.D.# (#25 Minimum)

☐ Freight Bill signed short or damage — 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.) (4) ☐ CONCEALED SHORTAGE (SEE BELOW) (5) ☐ PRICE OVERCHARGE (6) ☐ INCORRECT FREIGHT (7) ☐ OTHER

VENDOR: A debit to your account has been made for the reason indicated → ☐ ONE REASON PER CLAIM

NO / CT NO	QTY.	DESCRIPTION OF ITEM/EXPLANATION OF CLAIM	UNIT COST	EXTENDED COST	UNIT RETAIL	EXTENDED RETAIL
	1	[illegible]				[illegible]
		Serial C6 [illegible]0737				
		Code 30-25-22				
		Not shell in it goes				

FROM: [illegible] Store #[illegible] [illegible]
(STORE STAMP)

*OTHER

TOTAL DEDUCTION → ← TOTAL COST

TOTAL RETAIL →

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 [illegible]

STORE MANAGER [illegible]

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