

(2) ☐ Freight Bill signed short or damage (Code 24)	Cases Received _____ *Cases Per Frt. Bill _____	Carrier _____ Freight Bill No. _____	
*FOB WALL-MART -- VENDOR CLAIM -- FOB VENDOR -- CARRIER CLAIM -- SIGNED FREIGHT BILL MUST BE ATTACHED TO CLAIM			
(3) ☐ Invoiced But Misd. not received (Vendor to send P.O.D.) (Code 25)	(4) ☐ CONCEALED SHORTAGE (SEE BELOW) (Code 21)	(5) ☐ PRICE OVERCHARGE (Code 1)	(6) ☐ INCORRECT FREIGHT (Code 47)
		(7) ☐ OTHER (Code 90)	

VENDOR: A debit to your account has been made for the reason indicated

[illegible]

FROM:
Wal-Mart Store #01-0151
IS 69 Bypass
McAlester, OK 74501

10% HANDLING CHARGE (DEFECTIVES ONLY)			TOTAL RETAIL	→	
*OTHER					
	TOTAL DEDUCTION	→			
			← 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 Steve Wainatt STORE MANAGER [Signature]

WMA-16
REV. 8-91

TO VENDOR WITH MDSE.

