

## Phillip Reesor

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**From:** Chamblee, Danny  
**Sent:** 03/15/2004 11:16:49 AM  
**To:** Roudabush, Kathy; Reesor, Phillip K.  
**CC:** Byrd, Shane R.; Golemboski, Matt R.; Underwood, Harold W.  
**BCC:**  
**Subject:** RE: 710 Receiver Insert Test

Kathy,

A transfer with no RGA charges the receiving locations misc variances adj.

Thanks,  
Danny Chamblee  
Accounting Manager  
Remington Arms Company, Inc.  
Mayfield Plant  
22 Rifle Trail, PO Box 99  
Hickory, Ky 42051  
Tel: (270)856-4210  
Fax: (270)856-3233  
E-Mail: danny.chamblee@remington.com  
Visit Remington on the Web at remington.com

-----Original Message-----

**From:** Roudabush, Kathy  
**Sent:** Monday, March 15, 2004 10:14 AM  
**To:** Chamblee, Danny; Reesor, Phillip K.  
**Cc:** Byrd, Shane R.; Golemboski, Matt R.; Underwood, Harold W.  
**Subject:** RE: 710 Receiver Insert Test  
**Importance:** High

Danny - we need to do either a RGA or a transfer - not both - Which one would you rather do? Do transfer orders credit the g/l account they were originally charged to?

-----Original Message-----

**From:** Chamblee, Danny  
**Sent:** Friday, March 12, 2004 5:26 PM  
**To:** Reesor, Phillip K.  
**Cc:** Byrd, Shane R.; Golemboski, Matt R.; Roudabush, Kathy; Underwood, Harold W.  
**Subject:** RE: 710 Receiver Insert Test  
Phillip,

We need these guns back at your earliest convenience.

I believe that return procedure would be:

At E-Town

Enter a transfer to Mayfield SAP location with no SAP transaction

Give Customer service necessary to prepare a RGA for the total quantity of guns returned.

At Corporate

Process the RGA to Mayfield

At Mayfield

Receive the transfer in DMS (updates DMS inventory)

Process the RGA (updates SAP inventory)

Subject to Protective Order - Williams v. Remington

BARBER 5.30.06R0000370

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