

Remit To

Ship To

Obama Street

White House Avenue

Washington

Washington

75955

Terms

100% OF COST

[illegible]

Invoice Summary

TOTAL QUANTITY

INVOICE DOLLAR

nullnull

VENDOR AGREEMENT ADJUSTMENT

Agreement1

SHIPPING CHARGE

nullnull

INVOICE SUBTOTAL

nullnull

TOTAL AMOUNT

null23556

Above is a listing of items received at our return facility from retail locations between null and 05-August-2014. Invoice deductions will be made for Vendors who have selected SALVAGE, DESTROY or BLANKET RETURN AUTHORIZATION. If you have selected RETURN TO VENDOR w/ AUTHORIZATION REQUIRED, you have 30 days from the invoice date to provide a RA. If a RA has not been provided within 30 days from the invoice date, the invoice amount will be deducted from our next remittance and the merchandise will be shipped to you without a RA. For question concerning your handling charges, shipping charges or product disposition, please contact your GM_REEBOK Product Manager.