

# RTV Information

Description of Problem : STKADJ BLK  
PAYS FRT

For Store : 623 Dept : 598 Reason for Return : STKADJ BLK PAYS FRT RA Number : RLM07  
0116

RTV Shipped Via : FEDEX  
GROUND  
SERVICE(RPS) Cartons : Weight : 0.0

STYLE	DESCRIPTION	UNIT COST	COST PER DS	RETAIL PER DS	UNIT QTY	EXTENDED COST
S20437	POLO BLUE FDAY SET	55.20	1 EA	1 EA	2	110.40

Our Store Number, Department Number, And RTV Invoice  
Number must be on all packages and return correspondence

SubTotal : \$110.40  
Serv Chg : \$0.00  
INB Transp : \$0.00  
PPD Ret Transp : \$0.00  
Insurance: \$0.00  
Total Credits \$ : \$110.40  
R370546665

From :  
BELK DOUGLASVILLE GA  
6640 DOUGLAS BLVD  
DOUGLASVILLE GA 30135

To :  
L'OREAL USA S/D INC L'OREAL USA S/D INC  
24 C CHARLES COURT  
  
DAYTON NJ 08810