

# RTV Information

Description of Problem : STKADJ BLK  
PAYS FRT

For Store : 25 Dept : 597 Reason for Return : STKADJ BLK RA Number : RLW07  
PAYS FRT 0116

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

STYLE	DESCRIPTION	UNIT COST	COST PER DS	RETAIL PER DS	UNIT QTY	EXTENDED COST
S21823	TEN ROM SET	63.00	1 EA	1 EA	1	63.00

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

SubTotal : \$63.00  
Serv Chg : \$0.00  
INB Transp : \$0.00  
PPD Ret Transp : \$0.00  
Insurance: \$0.00  
Total Credits \$ : \$63.00  
R368367443

From :  
BELK GREENSBORO NC-FRIEND  
600 FRIENDLY CENTER ROAD  
GREENSBORO NC 27408

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