

# RTV Information

Description of Problem : STKADJ BLK  
PAYS FRT

For Store : 25 Dept : 597 Reason for Return : STKADJ BLK PAYS FRT RA Number : GAW07  
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
L91358	SI ROSE 1.7 OZ	55.20	1 EA	1 EA	5	276.00
L91359	SI ROSE 3.4 OZ	72.00	1 EA	1 EA	4	288.00

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

SubTotal : \$564.00  
Serv Chg : \$0.00  
INB Transp : \$0.00  
PPD Ret Transp : \$0.00  
Insurance: \$0.00  
Total Credits \$ : \$564.00  
R368367435

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

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