382-00 22660 Page: 24 Contact: EXCEL TECHNOLOGY Log line: Vendor: Docket: Phone : 03 8795 7260 Fax : 03 8795 7261 INP922 Dept: Return to Vendor Costco Wholesale AUS Pty Ltd 72 MELVERTON DRIVE HALLAM 3803 WWW.YAMAHAMUSIC.COM.AU/RETURN Majura Park, Canberra Airport EXCEL-PSR@GMX.YAMAHA.COM AVSALES@GMX.YAMAHA.COM 39-41 Mustang Avenue ACT 2609 25-08-15 YAMAHA - AV Warehouse:\$103Canberra Address: 39-41 Mus Date: Ship To:

Hold for Vendor to collect Consignment No.: Freight Terms : Name of Carrier:

RA # : PENDING Bill Of Lading # : VENDOR P/U UPS Charge: 0.00 SELL UNITS

EXTENDED WEIGHT XXXXXXXX WEIGHT 00. TOTAL WEIGHT/CASES: YAMAHA NXB150BLK 2.1 SPKR ITEM

> QUANTITY 1.0 RIV:

Manager:

Driver Signature:

Vehicle Registration No.: Print Driver Name:

1.00

00.

of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill

Canberra Warehouse

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Audited By: Kristen HEHIR - 103 Front End
                                                                                   - Logged)
                                                                                  22:46 (Audit FRANCIS PRETHEESH
                                                                                                          YAMAHA NXB150BLK
                                                                                22:46
                                                                 Audit Time: 12:42:03
Type: Refund
                                                                                                                       MAJORS
                                        103 Membership
                                                                                                                                     Receipt Shown:
                                                                                                                          Department:
                                                                                               Member Name:
                                                                                                            Description:
                                                                                  Time Diff .:
                                                                                                                                                  Actual Sell:
                                                                                                                                                                Entered by user:
                                                                                                                                                                             Entered Time:
                                                                                                                                                                                                      Item was OK & then failed
                                                                                                                                                                                         Return to Vendor
                                                                                                                                                                                                                   Comments: sound problem
                                        Mary FUALALO
                                                                                             79085112500
  147385
                                                                                                                                                                            00-00-00
              15-08-24
                           12:19:17
                                                                   15-08-24
                                                                               15-05-22
                                                                                                          35509
                                                      YES
                                                                                                                                                                                            Action:
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                                                                                                                                       Qty:
                                                                                                                                                                               Date Entered:
                  Date logged:
                                                                                                                                                    Refund Price:
                              Time logged:
                                                                                                                                                                  Returns Oty:
                                            Logged by:
                                                         Audited:
                                                                     Audit Date:
                                                                                  Purchase Date:
                                                                                                                          Dept #:
                                                                                               Member #:
                                                                                                            Item #:
    Refund No:
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F1=Exit F13=Previous 2037588