	keturn to vendor	or	INP922	Page:	H
From:	Costco Wholesale AUS Pty Ltd			Œ	
Warehouse: \$103Canberra	.03Canberra		Docket:	22896	
Address:	39-41 Mustang Avenue		Dept:	24	
	Majura Park, Canberra Airport				
	ACT		Log line:		
	ACT 2609				
Date:	05-09-15		Vendor:	382-00	
Ship To:	YAMAHA - AV	Contact:	Contact: EXCEL TECHNOLOGY	X£	
	72 MELVERTON DRIVE HALLAM 3803	Phone :	03 8795 7260		
	WWW.YAMAHAMUSIC.COM.AU/RETURN	Fax :	Fax : 03 8795 7261		
	AVSALES@GMX.YAMAHA.COM				

Name of Carrier: Consignment No.:

	Freight Terms : Hold for Ver RA # : PENDING Bill Of Lading # : VENDOR P/U	: si : bu	Hold for Vendor to collect PENDING VENDOR P/U	r to	ollect		
SELL UNITS	UPS Charge:		0.00			EXTENDED WEIGHT XXXXXXXX	
QUANTITY	ITEM					WEIGHT	
1.0	26296	YAMAHA	YAMAHA RECEIVER RXV500	00		00.	
RTV:			TOTAL WEIGHT/CASES:	SIGHT/	CASES:	00.	1.00
Manager:			k)				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill 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.

Vehicle Registration No.:

Print Driver Name:

Driver Signature:

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MBD610-
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Audited By: Katherine LEANEY - 103 Front E
                                                                                        (Audit - Logged)
                                                                                     52:49
                                                                         11:02:23
          Type: Refund
                                                Mary FUALALO - 103 Membership
                                                                          Audit Time:
                                                                                       Time Diff.:
Canberra Warehouse
           148717
                                                                                    14-06-09
                       15-09-05
                                   10:09:34
                                                                        15-09-05
                                                             YES
103
 Whse:
                                                  Logged by:
                                                                                      Purchase Date:
Member #:
                         te logged:
                                     lime logged:
                                                                           Audit Date:
                                                              Audited:
             efund No:
```

Receipt Shown: Actual Sell: Entered by user: Entered Time: 00-00-00 Qty: Refund Price: Date Entered: Returns Oty:

FAILS TO CONNECT WITH SYSTEM Item was OK & then failed Comments: Reason:

Return to Vendor

Action:

F13=Previous F1=Exit

REFUND LOG

11:45:14

YAM RXV500 RECEIVR

MAJORS

DAVID TANSEY

Member Name: Description: Department:

79018674900

26296

Dept #:

Item #