

From: Costco Wholesale AUS Pty Ltd  
 Warehouse: \$103 Canberra  
 Address: 39-41 Mustang Avenue  
 Majura Park, Canberra Airport  
 ACT

ACT 2609  
 24-01-16  
 YAWAHA - MUSIC  
 72 MELVERTON DRIVE HALLAM 3803  
 WWW.YAMAHAMUSIC.COM.AU/RETURN  
 AVSALES@GNX.YAMAHA.COM  
 EXCEL\_PSR@GMX.YAMAHA.COM

Vendor: 382-24  
 Contact: EXCEL TECHNOLOGY  
 Phone : 03 8795 7260  
 Fax : 03 8795 7261

Name of Carrier: Consignment No.:

Freight Terms : Hold for Vendor to collect  
 RA # : PENDING  
 Bill Of Lading # : VENDOR P/U  
 UPS Charge: 0.00

SELL UNITS  
 QUANTITY  
 1.0  
 RTV: 27818 YAMAHA ACOUSTIC GUITAR .00  
 Manager: TOTAL WEIGHT/CASES: .00 1.00

EXTENDED WEIGHT  
 XXXXXXXX  
 WEIGHT

Vehicle Registration No.:

Driver Signature: Print Driver Name:

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.

Whse: 103 Canberra Warehouse  
Refund No: 169938 Type: Refund  
Date logged: 16-01-23 Return Auth Code: 0000000000000000  
Time logged: 15:36:44  
Logged by: Gary CAMPBELL - 103 Membership  
Audited: YES Audited By: Clint COSGROVE-TAYLOR - 103 Fr  
Audit Date: 16-01-23 Audit Time: 17:08:57  
Purchase Date: 16-01-15 Time Diff.: 1:32:13 (Audit - Logged)  
Member #: 79057103701 Member Name: FANPENG KONG  
Item #: 27818 Description: YAM GUITR GMAPKSTD  
Dept #: 24 Department: MAJORS  
Qty: 1 Receipt Shown: NO 219.97  
Refund Price: 219.97 Actual Sell:  
Returns Qty: Entered by user:  
Date Entered: 00-00-00 Entered Time:  
Action: Return to Vendor  
Reason: Item was OK & then failed  
Comments:  
CORD KEEPS GETTING LOSE

F1=Exit F13=Previous 2071309