382-00 Page: 22604 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 23-08-15 YAMAHA - AV Warehouse: \$103Canberra Date: Ship To: Address: From:

Name of Carrier:

Hold for Vendor to collect

Consignment No.:

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

SELL UNITS

EXTENDED WEIGHT XXXXXXXXX

WEIGHT 00.

1.00 00.

TOTAL WEIGHT/CASES:

YAMAHA SRT1000B SOUNDBASE

ITEM 32297

QUANTITY 1.0 RIV: Driver Signature:

Manager:

Vehicle Registration No.: Print Driver Name:

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 taid 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

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Audited By: Shih Yi CHEN - 103 Front End
                                                                                       (Audit - Logged)
                                                                                                               YAMAHA PLT SRT1000
                                                                                                 HUW BRADFIELD
                                                                                     12:14
                                                                        13:33:22
         Type: Refund
                                                                                                                           MAJORS
                                                103 Membership
                                                                          Audit Time:
                                                                                       Time Diff.:
                                                                                                    Member Name:
                                                                                                                  Description:
                                                                                                                              Department:
                                                                                                                                          Receipt Shown:
                                                                                                                                                                               Entered Time:
                                                                                                                                                     Actual Sell:
                                                                                                                                                                   Entered by user:
                                                                                                                                                                                                                   didn't like the sound base
Canberra Warehouse
                                                                                                                                                                                                      Item was of poor quality
                                                                                                                                                                                         Return to Vendor
                                                Mary FUALALO
                                                                                                  79045274300
                                                                                                                                                    549.99
           147087
                                                                                      15-02-18
                                                                                                                                                                             00-00-00
                                   13:21:08
                        15-08-22
                                                                         15-08-22
                                                                                                               32297
                                                              YES
103
                                                                                                                                           Qty:
                                                                                                                                                                                                                      Comments:
                                                                                                                                                                                 Date Entered:
                                                                                                                                                                                              Action:
 Whse:
                                      Time logged:
Logged by:
                                                                                                                                                                                                         Reason:
                           Date logged:
                                                                                                     Member #:
                                                                                                                                                      Refund Price:
                                                               Audited:
                                                                            Audit Date:
                                                                                        Purchase Date:
                                                                                                                  Item #:
                                                                                                                             Dept #:
                                                                                                                                                                   Returns Oty:
              Refund No:
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F13=Previous 2 018864

MoD # ZM 42690

Sor # ZII 121094 VX

F1=Exit