	Return to Vendor	Ä	INP922	Page:	Н
From:	Costco Wholesale AUS Pty Ltd				
arehouse:\$	Warehouse: \$103Canberra		Docket:	21900	
Address:	39-41 Mustang Avenue		Dept:	24	
	Majura Park, Canberra Airport				
	ACT		Log line:		
	ACT 2609				
Date:	22-07-15		Vendor:	382-00	
Ship To:	YAMAHA - AV	Contact:	Contact: EXCEL TECHNOLOGY	ĞΣ	
	72 MELVERTON DRIVE HALLAM 3803	Phone :	Phone : 03 8795 7260		
	WWW.YAMAHAMUSIC.COM.AU/RETURN	Fax :	: 03 8795 7261		
	AVSALES@GMX.YAMAHA.COM FXCFIDSD@GMX.VAMAHA.COM				

Consignment No.: Name of Carrier:

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

XXXXXXXXX THEM SELL UNITS QUANTITY

00. WEIGHT 00. TOTAL WEIGHT/CASES: YAMAHA 9.1 H/T HTIB2077B 32298

1.0

Manager: RIV:

Print Driver Name:

Driver Signature:

Vehicle Registration No.:

1.00

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 car 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



Signed: Sam McKenzie

Return Authority No:	
173	

## RETURN MATERIAL AUTHORITY REQUEST FORM (RMA)

<u>Details:</u>									
1. Dealer Name:	cos	TCO WHOLESALE AUST	RALIA PTY LTD	2. 0	ontact Name:		Sam/ Richa	rd/ Chris	
3. Contact Number:	(02) 62467523		8	4. Fax Number:		N/A			
5. E-mail:	w05103-returntovendor@cc		ostco.com.au	6. Claim Number:		21900		0	
	(1	PLEASE EMAIL RA to Ab	ove Address)						
7. Pickup Address:		39/41 Mustang A	Ave		8.Suburb:		Majura	Park	
9. State:		ACT			0. Zip code:	2609			
REASON FOR RETU	IRN								
FAULTY/DOA ☑		PPLIED INCORRECTLY	□ DOUBLE	DELIVE	ERY 🗆				
ORDERED INCORREC			son):						
Product to be return		o man (o tato roan	,.				)		
Part No.	icu.	Serial No.	Fault		Your Invoice #		Qty.	Costco Item#	
HTiB-2077		Y016834TV	Sub woofer turn	s its	2014758		1	32298	
		,	self off						
								<del></del>	
				-					
FAULT (If insufficier	nt space	above, please comple	ete below)	operandera Significant					
	aran da bada Garan kadasa Calenda kadasa		y na hange a selektory document selektory in the Roger mentalis para kanggara, selektory in ta Ang alam angangan penerakan ang kanggara	namenal de la viglio Namenal de la viglio Namenal de la viglione	adalona e apoleo, no ballo estado aballe de mare federal, se prosifica en la calcular pa Provincia dado le trefeno de apoleo. Verba lo				
BORNES CALLED STATE OF THE STAT	GAS SOUTH AND DOOR OF THE	REEN IS ATTACHED		Charles and Street		chronic Horniga (Albie	Section of the Control of the Contro	TO	
RECEIPT AND CA	и иот	DISCLOSE CUSTON	IERS NAME FOR	COV	IFIDENCIALITY	Y REAS	ons.		

Note: Our back dock is open from 9.00am till 1.30 pm Monday to Friday

Date: 22/07/2015

Printed Name: Sam McKenzie

ISDF027 V:1.2

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Audited By: Charlene WONG - 103 Front End
                                                                                            26:20 (Audit - Logged)
HEMKANTH SWARNA
                                                                                                                       YAMAHA HTIB2077 HT
                                                                               16:02:13
           Type: Refund
                                                                                                                                     MAJORS
                                                     - 103 Membershi
                                                                                 Audit Time:
                                                                                                            Member Name:
                                                                                                                          Description:
                                                                                                                                                    Receipt Shown:
                                                                                                                                       Department:
                                                                                               Time Diff.:
                                                                                                                                                                Actual Sell:
                                                                                                                                                                             Entered by user:
                                                                                                                                                                                            Entered Time:
                                                                                                                                                                                                                     Item was OK & then failed
Canberra Warehouse
                                                                                                                                                                                                                                Comments: sub whooper turns off
                                                                                                                                                                                                       Return to Vendor
                                                     Natasha BERRON
                                                                                                         79030771600
                                                                                                                                                              1999.99
            143112
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                         15-07-19
                                       15:35:53
                                                                              15-07-19
                                                                                            15-04-11
                                                                                                                       32298
                                                                  YES
                                                                                                                                                                                                                       Reason:
                                                                                                                                                  Oty:
                            Date logged:
                                                                                                                                                                Refund Price:
                                                                                                                                                                                           Date Entered:
                                                                                                                                                                                                        Action:
                                         Time logged:
                                                      Logged by:
                                                                                  Audit Date:
                                                                    Audited:
                                                                                               Purchase Date:
                                                                                                                                                                               Returns Oty:
                                                                                                                          Item #
                                                                                                                                      Dept #
                                                                                                           Member #
```

F1=Exit F13=Previous

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