

Return Authorization

RA#:

To submit a request for a return authorization, please provide all the following information.

Company and Contact Information

Customer Name

Company Name

Customer Address

Customer Phone

Customer E-Mail

Invoice and Item Information

Invoice #	Mfg	Item Number	Qty	Reason for Return	Comments
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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* In the "Reason for Return" column, please include a number, 1-6 (listed below), that corresponds to your reason for return. Write a specific note to our shipping department in the "Comments" column if you indicate "Shipped Wrong Item" or "Shortage". Please indicate the product you did receive and whether you still want the original item shipped to you.

Reason for Return Codes:

- 1 - Ordered wrong item
- 2 - Shipped wrong item*
- 3 - Shortage *
- 4 - Defective
- 5 - Damaged
- 6 - Overage