



Company Name: _____

PO# _____

Invoice# _____

Date: _____

ITEM NAME/ #	Quantity	RETURN CODE	REASON FOR RETURN

Return Codes:

WO: Wrong ITEM Ordered

DF: ITEM Defective

CW: Wrong COLOR Ordered

PQ: Poor Quality

WS: Wrong ITEM Shipped

DE: Item DOES NOT Meet Expectations

CS: Wrong COLOR Shipped

TH: Other

Please include this form with your return items.

Thanks for being an awesome customer! CBS