



Store Name: _____

Account Number: _____

DAMAGES: MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY-PLEASE HAVE READY FOR PICK UP.

INVOICE NUMBER	QUANTITY	ITEM NUMBER

SHORTAGES: MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY.

INVOICE NUMBER	QUANTITY	ITEM NUMBER

**All shortage claims will be verified before credit is issued.*

MIS-SHIPS/ORDERING ERRORS: PRODUCT MUST BE FREE OF STICKERS/PRICE TAGS

INVOICE NUMBER	QUANTITY	ITEM NUMBER	REASON	KEEP Y/N?

Credit will not be issued if form is not complete. Invoice number required for all credit inquiries.