

Customer Return Shipment Notice



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Customer: _____ Return Via: _____

Date: _____ Ship-to Location: _____

ITEM	QTY	LINE #	SALES ORDER #	CONDITION

Reason for Return

- Supplier Error
- Defective/ Damaged Material
- Customer Order Error
- Customer Stock Rotation

- Customer Does Not Need
- Tooling Associates Error
- Warranty/Exchange
- DOA/ AB Ticket # _____

Disposition

- Return to Vendor
- Return to Stock

Customer Credit

- Full credit
- Restock _____ %
- Freight
- Price _____
- Tax

Special Instructions

Customer PO: _____

Salesperson/Driver: _____

Return Sales Order: _____

Date: _____

RM Purchase Order: _____

Vendor RMA: _____

Customer Contact Name: _____

Customer Signature: _____

Date: _____