

Route Number

Credit Memo Number:

Credit Request- No pickup

Pickup Request - Product Return

### Credit Memo Request

Customer Name:

Invoice Number:

Customer Number:

Quantity	Item Number	Item Description	Credit Code	Price	Catchweight	Allowance	Total
<b>Total Credit Amount</b>							

Return Codes:

- 1. Salesman Error
- 2. Customer Error
- 3. MIS-PICK Warehouse
- 4. Billing Error
- 5. Damaged or bad
- 6. Shortage
- 7. Sub Item
- 8. Customer Service
- 9. Recall
- 10. Data Entry
- 11. Truck Driver Error
- 12. Buyer Error
- 13. Other Reasons
- 15. Out of Date
- 16. Bid Department
- 17. Manufacture
- 18. Weather/Vehicle Down
- 19. Pallet/Loading Error
- 20. Sub Salesperson
- 21. Bev. or chem dept.

Comments:

Written By:

Request Date:

-----**For Office Use Only**

Return Personnel Signature: \_\_\_\_\_

Date:

