

Contracts & Supply Chain Management - Distribution Services
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SHIPPING REPORT

REPAIR

RETURN

REPLACEMENT

Company:

Date:
PO no:
Bill of lading no.
Shipping Comp:

Attention:

Collect

Prepaid

R.M.A No:

Description:

Make/Model:

UNBC ID:

Serial No:

Double/ship

Defective Goods

Return for Credit

Over/short shipped

Damaged Goods

Other

Wrong goods

Demo Return

Remedy Requested:

Please include paperwork with return of goods

Shipper/Receiver

Print Name

_____ **Signature**