



**CREDIT FORM**

Date: \_\_\_\_\_  
 Customer # \_\_\_\_\_  
 Customer Name: \_\_\_\_\_

**REASON RETURN CODES**

- |                              |                             |                               |
|------------------------------|-----------------------------|-------------------------------|
| T1 Outdated Product          | W1 Picking Error            | Y3 Pack/Size Adjustment       |
| T2 Damaged- Resellable       | W2 Driver Error- Over       | Y4 Incorrect Price/Item Setup |
| T3 Damaged- Not Resellable   | W3 Driver Error- Short      | Z1 Void/ Repicked-Late        |
| T4 Substitute Not Acceptable | W4 Weight Error             | Z2 C.O.D. Not Available       |
| T5 Incorrect/Not Kosher      | W5 Misloaded                | Z3 Customer Not There         |
| T6 Price Too Expensive       | X1 End of Season Return     | Z4 Wrong Customer Invoiced    |
| V Receiving Vendor Credit    | X2 Over Ordered- Don't Want | ACT Adj ACT Cost              |
| V2 Entry Error               | Y1 Bid Price Incorrect      | TST Test                      |
| Y5 Price Correction          | Y2 Mgr Approved Price Adj   |                               |

QTY	Item#	Description/Size	Invoice#	Return Code	Case/Lbs	Price

Signature: \_\_\_\_\_  
 Authorized By: \_\_\_\_\_