

CONSIGNMENT RETURN DELIVERY
& PROCESSING SLIP

No.

Return Date		Original Delivery Note #	
Consignment Account #		Original Invoice #	
Transport Carrier		Waybill / Tracking #	

CONSIGNOR (FROM / SENDER)

CONSIGNEE (TO / RETURN WAREHOUSE)

ITEM	PRODUCT SKU / CODE	DESCRIPTION	QTY DELIVERED	QTY RETURNED	UNIT PRICE	RETURN REASON CODE

FOR INTERNAL WAREHOUSE / QUALITY CONTROL PROCESSING ONLY

Inspection Status:

☐ Approved / Restock to Inventory

☐ Rejected / Damaged (Scrap)

☐ Quarantine / Awaiting Decision

☐ Return to Consignor (Rejected Return)

Disposition & Action Notes:

AUTHORIZED CONSIGNEE SIGNATURE

Date:

WAREHOUSE RECEIVER SIGNATURE

Date:

QUALITY CONTROL INSPECTOR

Date: