

INTERSTATE RETURN REQUEST FORM

Return Authorization & Compliance Document

1. ORDER & INTERSTATE ROUTING INFORMATION

ORIGINAL INVOICE / ORDER NUMBER

ORIGINAL PURCHASE DATE

ORIGIN STATE (SHIPPED FROM)

DESTINATION STATE (SHIPPED TO)

2. CUSTOMER INFORMATION

CUSTOMER / BUSINESS NAME

CONTACT PHONE NUMBER

RETURN SHIPPING ADDRESS

CITY

STATE

ZIP CODE

3. DESCRIPTION OF ITEMS AUTHORIZED FOR RETURN

ITEM SKU / PART #	DESCRIPTION OF GOODS	QTY	UNIT PRICE	REASON CODE*

* Reason Codes: A: Damaged in Transit | B: Defective/Faulty | C: Incorrect Item Shipped | D: Unsatisfactory | E: Other (Specify Below)

4. TAX & REFUND METHOD (INTERSTATE REGULATION COMPLIANCE)

REASON DESCRIPTION / ADDITIONAL COMMENTS (IF REASON CODE E IS USED)

STATE SALES TAX REFUND ADJUSTMENT (IF APPLICABLE)

- Standard Refund
- Tax Exempt (Certificate Attached)

PREFERRED RESOLUTION

- Replacement
- Store Credit
- Original Payment Method

5. SIGNATURES AND AUTHORIZATIONS

By signing below, both parties acknowledge and agree that the goods listed above are authorized for interstate transport back to the origin facility. The final credit amount may be adjusted upon inspection of returned goods and validation of local/state tax obligations.

CUSTOMER SIGNATURE

DATE

AUTHORIZED COMPANY REPRESENTATIVE SIGNATURE

DATE

RMA NUMBER

INTERSTATE RETURN SHIPPING INSTRUCTIONS:

- Ensure the authorized RMA Number is clearly marked on the outside of all shipping containers.
- Include a copy of this completed, signed form inside the return shipment.
- For interstate freight compliance, use only the pre-approved carrier designated in your return authorization materials.
- Ensure goods are packed securely to prevent transit damage during interstate transit.