

CUSTOMER PRODUCT RETURN AGREEMENT

ORDER & CUSTOMER INFORMATION

ORDER NUMBER

CUSTOMER NAME

EMAIL ADDRESS

ORDER DATE

RETURN REQUEST DATE

PHONE NUMBER

RETURNED ITEM DETAILS

ITEM SKU / ID	PRODUCT DESCRIPTION	QTY	RETURN CODE *	VALUE

* Return Codes: (A) Damaged/Defective, (B) Incorrect Item Received, (C) Changed Mind, (D) Not as Described, (E) Other

RETURN METHOD PREFERENCE

- Refund to Original Payment Method
- Store Credit / Gift Card
- Product Exchange (Specify details below)
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TERMS & CONDITIONS

By signing below, the customer agrees that the returned items are in their original condition, unused, and undamaged, with all original tags and packaging intact. Returns must be initiated within the designated return window from the date of delivery. Refunds or exchanges will be processed only after verification and quality inspection of the returned merchandise by our warehouse team. The customer acknowledges that any return shipping fees, restocking fees, or non-refundable processing charges may be deducted from the final refund amount as per the standard online store policy.

CUSTOMER SIGNATURE

DATE

AUTHORIZED REPRESENTATIVE SIGNATURE

DATE
