

PARTNER SELLER RETURN PROCESSING

Third-Party Sales Authorization & Inspection Document

RMA NUMBER:

ORIGINAL ORDER ID:

ORDER DATE:

PARTNER SELLER NAME:

PARTNER SELLER ID:

RETURN RECEIPT DATE:

CUSTOMER DETAILS

CUSTOMER NAME:

CONTACT EMAIL:

PHONE NUMBER:

COUNTRY/REGION:

RETURNED ITEM DETAILS

SKU / ITEM ID	ITEM DESCRIPTION	QTY	RETURN REASON	CONDITION ON ARRIVAL

INSPECTION & DISPOSITION ASSESSMENT

ACTION TAKEN / DISPOSITION:

- Return to Inventory
- Return to Seller / Supplier
- Refurbish / Repackage
- Scrapped / Defective
- Liquidate

RESTOCKING FEE APPLIED:

REFUND AMOUNT APPROVED:

PROCESSING NOTES & COMMENTS

RECEIVER / INSPECTOR SIGNATURE

DATE:

PARTNER SELLER REPRESENTATIVE

DATE: