

Pet Food Experts Order Discrepancy Form

DO NOT USE THIS FORM FOR CONSUMER RETURNS

STORE NAME: _____

ACCOUNT NUMBER: _____

DAMAGES: MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY—PLEASE HAVE READY FOR PICK UP

Invoice Number	Quantity	Item Number

SHORTAGES: *MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY

Invoice Number	Quantity	Item Number

**All shortage claims will be verified before credit is issued*

MIS-SHIPS/ORDERING ERRORS: PRODUCT MUST BE FREE OF STICKERS/PRICE TAGS

Invoice Number	Quantity	Reason	Item Number	Keep? Y/N

Credit will not be issued if form is not complete. Invoice number required for all credit inquiries.