

RETURN SHIPPING REPORT FOR NON-COMPLIANCE ITEMS

SGC-024

CUSTOMER:		RETURN SHIPPING DATE:
SOKAR DELIVERY NOTE ID:	SOKAR DELIVERY NOTE DATE:	CUSTOMER PURCHASE ORDER ID:
ID #1	PART NUMBER:	AMOUNT IN UNITS (RETURNED ITEMS):
	NON-COMPLIANCE SPECIFICATION (TECHNICAL STANDARD):	
ID #2	PART NUMBER:	AMOUNT IN UNITS (RETURNED ITEMS):
	NON-COMPLIANCE SPECIFICATION (TECHNICAL STANDARD):	
ID #3	PART NUMBER:	AMOUNT IN UNITS (RETURNED ITEMS):
	NON-COMPLIANCE SPECIFICATION (TECHNICAL STANDARD):	
SOKAR MECHANICS GENERAL TERMS & CONDITIONS FOR CUSTOMERS / CLAUSE 8. RETURN POLICY: <p>Sokar Mechanics will accept claims for production items not complying with customer's sent specifications (drawings and standard regulations) only for two weeks after delivery. Once this period has elapsed, production will be regarded as compliant and therefore accepted by the customer.</p> <p>All production items regarded by the customer as non-compliant with sent specifications must be returned to Sokar Mechanics along with this <i>Return shipping report for Non-Compliance items</i> (properly filled in. Sokar Mechanics will then analyze the claim and determine if the items may be repaired. If not, Sokar Mechanics will be in charge of turning the items into scrap metal.</p> <p>If the customer does not return the items along with the aforementioned report, Sokar Mechanics will not be able to analyze the claim and therefore will regard the items as compliant and accepted by the customer.</p>		
PERSON IN CHARGE (CUSTOMER): DATE, SIGN & STAMP		RETURNED ITEMS RECEIVED BY SOKAR MECHANICS NAME OF RECIPIENT, DATE, SIGN AND STAMP