

CREDIT NOTE

Logistics & Inventory Solutions
123 Supply Chain Road
Warehouse City, ST 90001

CN Number: _____

Date: _____

Ref Invoice: _____

CUSTOMER INFORMATION

SHIPPING DETAILS (RETURN)

Waybill: _____
Return Reason: _____
Warehouse: _____

SKU / Item ID	Description	Qty Returned	Unit Price	Total Credit

Subtotal: \$ 0.00

Restocking Fee: \$ 0.00
Tax Rate: 0%

Total Credit: \$ 0.00

Notes: Credit will be applied to your account balance or original payment method within 7-10 business days. Inventory items must be inspected upon arrival at our logistics hub before final approval.

Authorized Signature: _____ Date: _____