PRODUCT RECLAMATION & GUARANTEE STATEMENT

Grocery Supply Company

1. All product is unconditionally guaranteed to Grocery Supply Company.
2. A check will be issued to Grocery Supply Company for all returned product.
3. Reclamation Code / Policy (check all that apply)
   _____ **C** = Donate to Charity
   _____ **D** = Destroy
   _____ **H** = Hold for Vendor Review
   _____ **R** = Return to Vendor
   _____ - Freight Collect
   _____ - Prepaid
   _____ **S** = Salvage / Center Option

   Please specify shipping instructions for return to vendor:
   _____
   _____
   _____
   _____
4. Description of product to be guaranteed.
   _____
5. If not guaranteed is there a swell allowance? Yes: _____ No: __
   If yes, _____ % / $ amount _____
6. Please attach your company reclamation policy if applicable.
   How is money returned to GSC.
   Credit _____ Billback _____ Deduct _____
   Frequency _____weekly _____monthly _____quarterly
7. Non guaranteed product may not be eligible for the GSC Service Merchandise Program.
8. Grocery Supply Company requires sixty (60) days to pick up guaranteed product from the retailer and return the product to the manufacturer.

Manufacturer: _____

Broker: _____

Authorized Signature: _____

Printed Name of Authorized Signature: _____

Date Signed: _____

cc: Reclamation
Finance

Print Form