



## CREDIT REQUEST FORM

Date		Invoice Date	
Customer ID		Customer Name	
Contact Name		Contact Number	
Contact Email		Transport Note	
Invoice#		Order#	

### CREDIT REQUEST FOR PRODUCTS (S) LISTED BELOW

Product Code	Product Description Size or Type	Qty Cases	Qty Units	Qty Rec'd	Cost Per Item	Reason Code	Pick up Qty	Manufacturer Lot Code	Expiry Date

**NOTES:**

#### Reason Codes

<b>OE</b> (Customer Ordering Error)	<b>EE</b> (Not Ordered/Entry Error)	<b>SS</b> (Short Shipment)	<b>SNB</b> (Shipped NOT Billed)
<b>WP</b> (Wrong Product Sent)	<b>DIT</b> (Damaged in Transit)	<b>PE</b> (Pricing Error)	<b>QC</b> (Quality Control: mould, rancid, etc.)
<b>DP</b> (Quality Control: manufacturer's defect)	<b>SD</b> (Short Dated)		

**Please fax or email back completed form within TWO business days after the receiving order.**

<b>Email Form to:</b> <a href="mailto:creditsmississauga@puritylife.com">creditsmississauga@puritylife.com</a>			
5685 McLaughlin Road, Mississauga, ON L5R 3K5 Canada			
<b>Tel:</b> 905.507.2021	<b>Toll-Free:</b> 1.800.387.0354	<b>Credit Fax:</b> 905.507.1905	<b>Main Toll-Free:</b> 1.866.218.2848