

A.6 Return to Vendor Form



Return to Vendor

The following conditions are exclusive to corporate purchases delivered to corporate distribution centres:

We require clearly identified return location, address, phone & fax contact as follows:

Ship To: _____

Att'n: _____
Phone # _____
Fax # _____

FGL requires Return Authorization #'s within 72 hours upon request. Vendors not supplying a list of RA numbers will have goods returned with FGL/RA #. (FGL-vendor # - date - # cartons).

A 2% freight fee will be charged for each returned shipment.

No replacements or repairs will be accepted unless authorized in writing by FGL. All warranty goods will be returned for full credit only. Any replenishment to FGL must have a valid buyer's purchase order number.