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|--|
| FUKA-project no.: (internal) |
|--|

Form of return

(For a fast and proper handling, we kindly ask you to fill in the following table as completely as possible.)

| | | |
|------------------------------------|--|--|
| sender | | |
| address | | |
| contact person phone e-mail | | |
| no. of project or delivery note | | |

| | | |
|-------------------------------------|--|--|
| position and material short text | | |
| reason for return (please mark) | | <input type="checkbox"/> ordered wrong part, wrong measurements <input type="checkbox"/> article not needed (anymore) |
| description | | |

Please note:

Original invoice: Please retain it for your documents. The return does not release from payment in time.

Credit note: Issuing of a credit note depends on the reason of return and take place after checking the returned articles and the possibility of reselling.

Replacement: If replacement is needed please inform us or send a new order.

Please send returns due to an incorrect order or omitted need generally DAP to our warehouse. In case of needed support please do not hesitate to contact our service-team logistics +49 221 539958-20.