



Product Discrepancy Form

Please complete all applicable sections of this form in their entirety.
Email completed form to osd@s2s-global.com. Please include this form with all returns.

Customer Name	
Customer Ship To Address	
Customer Purchase Order Number	

For overages, shortages, and damages, a written claim must be submitted to osd@s2s-global.com within 14 days of product receipt. Please see 'Overages, Shortages, Damages' section of *S2S Global Returned Goods Policy* for additional information.

DISCREPANCIES ** Please use for Overages, Damages and General Returns **

S2S Global Item #	Product Description	Qty (In Cases)	Lot/Expiration Date	Reason for Return

The Product(s) being returned were acquired from: S2S Global, Inc.

"I certify that the above products being returned have been properly handled and stored in accordance with label directions from the time they were delivered to this facility/professional office until the time the products were returned to the custody of S2S Global, Inc. A copy of this form has been forwarded to the manufacturer of the returned products."

SHORTAGES ** Please specify if you would like to receive missing quantity or have S2S Global issue a credit **

S2S Global Item #	Product Description	Qty (In Cases) Shorted	Action Requested (Issue Credit or Ship Remaining)

Print Name

Phone Number

Email

Date