INSTRUCTIONS:

Complete form by entering information in boxes below. Tab key may be used to go to each entry location. When completed, click on the **File** menu, and then click **Save As**. In the **File Name** box type a name for the form. Email as an attachment to your DSM.

Division Manager signifies approval by forwarding to the appropriate CST coordinator with a cc. to the broker. The CST will forward the notification to the DC/Plant for action.

DEL MONTE FOODS TSRR* NOTIFICATION

(*Trade Shipment Return Receipt)

Customer Name: _____ Broker Buyer Code: 000000
Will be returning to Plant No. 000 via (click one): DC Approved Carrier:☐ Customers Truck:☐

Original Ship Date: 11/11/11 S/O No.: 000000 Control No. 000000 From Plant No.: 000

Is D.C. to arrange p/u? (click one) Yes:☐[1] No:☐

Reason for Return: (click applicable reason code below. Use codes beginning with 0 for returns to the original shipping plant. Use codes beginning with 7 for all other returns.)

01☐ or 71☐ - Ship Error-Over Shipment
02☐ or 72☐ - Ship Error-Wrong Item[2]
03☐ or 73☐ - Ship Error-Other
04☐ or 74☐ - Order Error-Cust/Brok/CST
05☐ or 75☐ - Damage-OS&D Filed
06☐ or 76☐ - Damage-No Claim
08☐ or 78☐ - Quality
09☐ or 79☐ - Misc./slow movement etc

ITEMS & QUANTITIES TO BE RETURNED

CASE QTY	DMF ID	DESCRIPTION
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
	00000	
Enter additional items in the Remarks/Explanation section below.		

[2]Enter item on order above and item returned in remarks

Remarks/Explanation: ([1]Include customer contact phone # here if DC is to arrange pick up):

ShowForm