



**RGA#**

**CBK INTERNATIONAL INC.  
ANNUAL RETURN AUTHORIZATION FORM**

**Store Name:**

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**Customer Number:**

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**Sales Representative:**

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**Date:**

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CBK LINE CODE	PURCHASES	5%	REQUESTED	ACTION 1)OFFSET ORDER 2)15%RESTOCKING 3)OK

**ADDITIONAL INFORMATION**

**APPROVED BY :**

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**DATE:**

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**CUSTOMER CONTACT NAME:**

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**CUSTOMER SIGNATURE:**

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- Annual returns will not be received at CBK International returns department without this form approved by CBK International warehouse manager or credit department members.
- Returns requiring offset orders will not be authorized until offset order is received by CBK International team member.
- Please be advised that any product not in resalable condition, obsolete or non-stocking will be returned to you freight collect.
- Annual returns should only be made during the designated month, please ensure returns are made promptly after return approval is received.

**NOTE TO CBK RETURNS DEPT:  
PLEASE NOTIFY MANAGER WHEN CREDIT IS ISSUED FOR ALL ANNUAL RETURNS**