



## Dispute over an acclimatized order

Declarant's name : \_\_\_\_\_

Store : \_\_\_\_\_

Delivery date : \_\_\_\_\_

Bill number : \_\_\_\_\_

Number of boxes : \_\_\_\_\_

If your demand concerns material please check this box :

### DOA and/or quantity error request:

Ref.	Name	Invoiced quantity	Delivered quantity	DOA	Unit price
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____	_____ €

### Size error request:

Ref.	Name	Invoiced size	Delivered size	Unit price
_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____ €
_____	_____	_____	_____	_____ €

### Packing information :

Day and hour of unpacking : \_\_\_\_\_

Was there a delay in delivery from the transporter? : **yes**  **no**

General state of external packing? : **Very good**  **Good**  **Bad**

Water temperature: \_\_\_\_\_

### Comments:

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