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| **Leverantör** |  |  |  |  |

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| **Kontaktperson på Agro Oil** |  |  |  |  |  |
| **Ärendenr: Datum** |  |  |  |  |  |
| **Produktnamn** |  |  |  |  |  |
| **Artikelnr** |  |  |  |  |  |
| **Batchnummer och****dunktillverkningsdatum** |  |  |  |  |  |
| **Ordernr/fraktsedel/frakthandling** |  |  |  |  |  |
| **Kund (namn, adress, telefon)** |  |  |  |  |  |
| **Inköpsställe** |  |  |  |  |  |
| **Beskriv hantering och lagring** |  |  |  |  |  |
| **Reklamation mottagen av** |  |  |  |  |  |
| **Beskrivning av fel** |  |  |  |  |  |
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| Bilder |  |  |  |  |  |
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| **Beslut & Åtgärd, inkl ärende-nr:** |  |  |  |

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| **Ärende avslutat** |  |  |  |  |  |  |  |  |