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| **Leverantör** | | |  | |  |  |  | |  | | --- | |  | | |  |
| **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** |  |  |  |  |  |  |  |  |