



## CONTAINER RETURN FORM (LNL & SB)

### CUSTOMER DETAILS

<b>Customer Name &amp; Branch</b>	
<b>Address</b>	
<b>Your Original Purchase Order No</b>	
<b>AgNova Sales Invoice No (if known)</b>	

### CONTAINER RETURN DETAILS

QTY		ACTION
<input type="checkbox"/>	<b>COUNTER 150G 22KG SMARTBOX (SB) CONTAINERS</b> (13454 / 13162C)	<b>1.</b> Please ensure that a copy of this Lock'n'Load / SmartBox count sheet is completed and <b>attached to the outside of every black outer box / pallet</b> returned. <b>2. Email Return Form and POD to AgNova.</b>
<input type="checkbox"/>	<b>THIMET 200G 22KG SMARTBOX (SB) CONTAINERS</b> (13412 / 13162T)	
<input type="checkbox"/>	<b>COUNTER 150G 20KG LOCK'N LOAD (LNL) CONTAINERS</b> (12723 / 12422)	
<input type="checkbox"/>	<b>THIMET 200G 20KG LOCK'N LOAD (LNL) CONTAINERS</b> (12006 / 12421)	

All freight returns are at the customer's expense.

**RETURN TO:**  **DGL BRISBANE** 25 Ashover Rd, Rocklea QLD 4106  **CROUCH WAGGA** 2 Schiller St, Wagga Wagga NSW 2650  **LAND TRANSPORT MOREE** 40 Industrial Dr, Moree NSW 2400

**EMAIL:** \_\_\_\_\_ **APPROVED:**  By ticking this box, you confirm all drums are in good order

**NAME:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**FOR PROCESSING, PLEASE EMAIL THIS FORM AND POD TO: [orders@agnova.com.au](mailto:orders@agnova.com.au)**

Please contact AgNova if you have any damaged containers.

Office Use: Customer No: \_\_\_\_\_ GMA: \_\_\_\_\_  
Invoice Paid: Y / N POD: Y / N  
Credit No: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected: \_\_\_\_\_