

| Sale | 25 | 0 | rd | er | # | | | | | | |
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| | | | | | _ | | | | | _ | _ |
| and a | | | | | | | | _ | | | |

ocated in the top right-hand corner of your Sales receipt*

☐ Other

RETURN/ EXCHANGE FORM

Please fill out the section for the action you would like to complete. If you are **RETURNING** and **EXCHANGING**, please fill out **BOTH** sections.

Items for RETURN: Please complete this section for all items that are being returned. If you do not wish to exchange, you will be refunded to your original form of payment.

| Return Item | Reason for return | Size | Total |
|-------------|-------------------|------|-------|
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IF ADDITIONAL LINES ARE NEEDED, PLEASE ATTACH ANY SHEET OF PAPER TO CONTINUE YOUR LIST.

Items for EXCHANGE: Please complete this section for all items you would like to receive. If you return more items than you exchange, the difference will be refunded to your original form of payment. If you exchange for more items than you return, you will be contacted before shipment to pay the new balance.

| Exchange Item | Description | Size | Total |
|---------------|-------------|------|-------|
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IF ADDITIONAL LINES ARE NEEDED, PLEASE ATTACH ANY SHEET OF PAPER TO CONTINUE YOUR LIST.

☐ I ordered with a team/group, or ☐ I would like a quote for

CUSTOMER REQUEST – Please call or email me:

| CHEERLEADING.COM CC DANCEWEAR 1,800,411,4105 Cheefeeding Company 1328 Higgard Read Dalas, TX 7824-3931 In Cassin 1314131-3322 | 518312 03/14/18 |
|--|---|
| Toll Free: (800)411-0105 Fax: (800)411-0042 | order# MINIMAN |
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| | |
| Sold To: (Customer# 1300655) | Ship To: (Customer# 1300655) |
| ATTN: Accounts Payable USA ISD 11359 Hillpuard Road Dallas, TX 75243 | Jes Egwards USA High School 1135 Hillpurd Boad Dallas, TX 7523 |
| | Email: service@cheerleading.com Phone: #806457.4105 |
| Email: service@cheerleading.com Phone: (800)411-4105 | Phone: 1800(411-4105 |
| Email: service@chearleading.com Prices: (800/411-4105 rder Date Pay Methid Pay Terms Rop 90/14/11 Gredt Care Pre-Port NITH | UID Order Source Ship Via |
| Phone: (800)411-4105 rder Date Pay Methd Pay Terms Rep | UID Order Source Ship Via |

| do not have a Sales order receipt. | expedited shipping back to me. | Phone: | | |
|---|--|--------------------|--|--|
| ☐ I would like a quote for a NEW order. | ☐ To pay the balance on this exchange. | Email: | | |
| CUT ALONG T | THE DOTTED LINE AND PLACE ON RE | TURN BOX | | |
| Name: | | - | | |
| Address: | | | | |
| | ATTN: CHEERL | EADING.COM RETURNS | | |
| | 11350 | HILLGUARD ROAD | | |
| | DAI | ILAS TY 752/13 | | |

OR

ONLINE#

We thank you for your order and would like to remind you of the following: Our return policy for in-stock, **non-custom** items is 14 days from receipt of merchandise. All items **must** be returned in new and unused condition. Using your carrier of choice, please mail your items with this form back to the address above. **CUSTOMER IS RESPONSIBLE FOR RETURN SHIPPING COST.** You will not be charged shipping to mail out your exchanges. If you are returning shoes, please DO NOT use the shoe box as the shipping box. <u>ALL</u> worn shoes and shoe boxes with names written, scratches, tape, or postage on them will be entered as *damaged* and will incur a \$5 restock fee. *We strongly recommend using a trackable shipping service such as UPS or United States Postal Service Priority Mail. We do not accept returns shipped C.O.D. Please see www.cheerleading.com/returns for complete return policy. 07102018*

SALES ORDER #