

FAX CREDIT FORM

ACCOUNT NAME: _____ ACCOUNT CODE: _____

CONTACT PERSON: _____ PHONE NUMBER: _____

FAX NUMBER: _____

We will need to pick up product(s) that you are credited for, unless otherwise arranged with the credit department. Credits will appear on your next invoice.

| INVOICE NUMBER | ITEM NUMBER | QUANTITY (case/piece) | PICKUP (Yes/No) | REASON FOR CREDIT REQUEST (Please be Specific) |
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Additional Comments:

INDEX OF CATALOG & INVOICE ABBREVIATIONS

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|---------------------------------|--------------------------------|
| BR - brown | NSA - no salt added |
| BRN - brown | OF - oil free |
| CA - California | OG - organic |
| C/S - cut and sifted | P - Portuguese |
| CONC - concentrate | R - refrigerated |
| DOM - domestic | R/S - roasted and salted |
| DF - dairy free | R/SF - roasted and salt free |
| DR - dry roasted | S - salted |
| F - frozen | SF - salt free |
| FRZ - frozen | SM - small |
| FF - fat free | SOU - Southern Brown Rice |
| FJS - fruit juice sweetened | SULPH - sulphured |
| GF - gluten free | SWW - soft white winter |
| HRS - hard red spring | TOS - temporarily out of stock |
| HRW - hard red winter | TURK - Turkish |
| LF - low fat | UNSUL - unsulphured |
| LS - low salt | WF - wheat free |
| LUF - Lundberg Farms | WHT - white |
| MOS - manufacturer out of stock | WT - white |
| N - Norwegian | WW - whole wheat |