

[Print on

insert Address]

<<Contact Name>>  
<<Trading/Company Name>>  
<<Address>>  
<<Address>>  
<<Post Code>>

<<Date>>

Dear <<Name of Contact>>,

Re: C <>

You currently have goods of ours in consignment note for delivery to:

<< >>  
<< >>  
<< >>

This is to confirm our previous instruction to stop delivery of these goods and return them to us; we shall pay return

No negotiable bill of lading or documents have been delivered to our customer (the consignee).

A copy of our delivery documents for your reference.

Yours sincerely

<<Name>>  
<<Title>>  
For and on behalf of <<Company Name>>

c.c. <<Customer Contact Name, Title & Address >>

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