

## **DELIVERY PROCESS & PROOF OF DELIVERY (POD)**

- 1. Receiving agent should count actual number of tops and accessory boxes received
  - ONLY counting the number of tops & accessory boxes is required in the presence of the driver
  - A detailed inspection may be performed after the driver has left
  - Any count discrepancies and/or visible damage should be noted on the POD and verified by the driver
  - To receive credit all countertop shortages must be recorded on the POD
- 2. Customer will sign and print name and date on the POD
- 3. Driver will sign and date the POD
- 4. Customer will retain 1 copy of POD and delivery tickets
- 5. Driver will keep signed POD
- 6. Shortages or reorders must be reported to Customer Service for action to be taken
- 7. Concealed damages, defects, wrong colors are to be reported to Customer Service via phone, fax or e-mail within 10 days of delivery