

Credit Memo Workflow

04/30/2025 3:22 pm CDT

Overview

A **Credit Memo** is a record created to log the return of purchased products back to their vendor and to document the credited amount corresponding to the returned items' price. This is often attributed to various factors, such as defective or damaged good, overstocked or excess inventory, quality issues, recalls, and more.

With Sellercloud **Credit Memo Workflow** you can effectively create, adjust and send **Credit Memos** to your Vendors, to ensure that your inventory and accounting records are up to date.

Create Credit Memo

You can create a **Credit Memo** with or without a related [Purchase Order](#).

To issue a memo **without** an existing purchase order:

1. Go to **Purchasing > Create New Purchase Order**.
2. Select the associated **Company**.
3. Choose the **Vendor** you are returning the products to.
4. If necessary, add:
 - **Items Receiving Warehouse**
 - **Description** of the memo.
 - **Custom Vendor Note**.
 - **Payment terms** – add custom payment terms, or select an existing one from the dropdown menu.
5. In the **PO Type** field, select **Credit Memo** and proceed.

The screenshot displays the Sellercloud interface for creating a new purchase order. The left sidebar shows the navigation menu with 'Purchasing' selected and 'Create New Purchase Order' highlighted. The main content area is titled 'PO | Credit Memo' and features a progress indicator with three steps: '1. GENERAL' (active), '2. PRODUCTS', and '3. ADDRESS'. Below the progress indicator is a form titled 'GENERAL' with the following fields:

GENERAL	
Company *	[Redacted] ▾
Vendor *	Select ▾ +
Receiving Warehouse	Select ▾
Description	Description
PO Type	Credit Memo ▾
Vendor Note	Vendor Notes
Payment Terms	None ▾ +

- Click the **Add Products +** button or the plus icon.
- In the following pop-up, click the **SKU List Mode** toggle to display a search textbox, in which you can enter a list of SKUs, You can also **Add filter** to limit your search, or **Add new product**, if required.
- Search** and check the desired products to select them.
- Define return items **Qty** and **Unit Price**.
- Click **Add Selected**, or **Add & Close**.

Add Products

SKU List Mode

Search: Add filter + Add new product

<input type="checkbox"/>	SKU	PRODUCT	PR PRICE	RETAIL PRICE	AVG COST	VENDOR SKU	AVAIL. QTY	ON ORDER	IS KIT PARENT	UNIT PRICE	QTY
<input checked="" type="checkbox"/>			\$0	\$12	\$0	33333	0			\$0.000	33

Displaying results 1-1 of 1

CANCEL ADD SELECTED ADD & CLOSE (1)

- Alternatively, you can also upload products in bulk with an import file.

SKU	PRODUCT NAME	VENDOR SKU	RETAIL PRICE	SITE COST	UNIT PRICE	AVAIL. QTY	TOTAL UNITS	TOTAL CASES	QTY/CASE	CASE PRICE	LINE TOTAL
			\$12.000	\$0.000	\$0.000	33333	1	1	1	\$0.000	\$0.000

- You also have the option to **Enable Case Qty** mode and define **Total Cases**, **Qty/Case** and **Case Price**.
- When done with return products details, click **Next step**.
- Provide **Billing Address** and **Ship To** information and click the green flag to **Save**.

1. GENERAL 2. PRODUCTS 3. ADDRESS Save

BILLING ADDRESS

Saved Addresses

First Name

Middle Name

Last Name

Business

Country

Address

ZIP Code

City

State

Phone

Fax

SHIP TO

Saved Addresses

First Name

Middle Name

Last Name

Business

Country

Address

Postal Code

City

Region

Phone

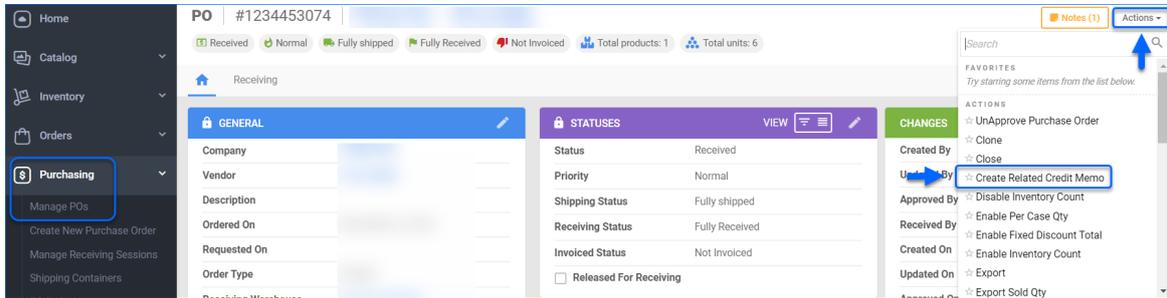
Fax

- A message with the **Credit Memo ID** appears on your screen. Click **View Credit Memo** to display its details.

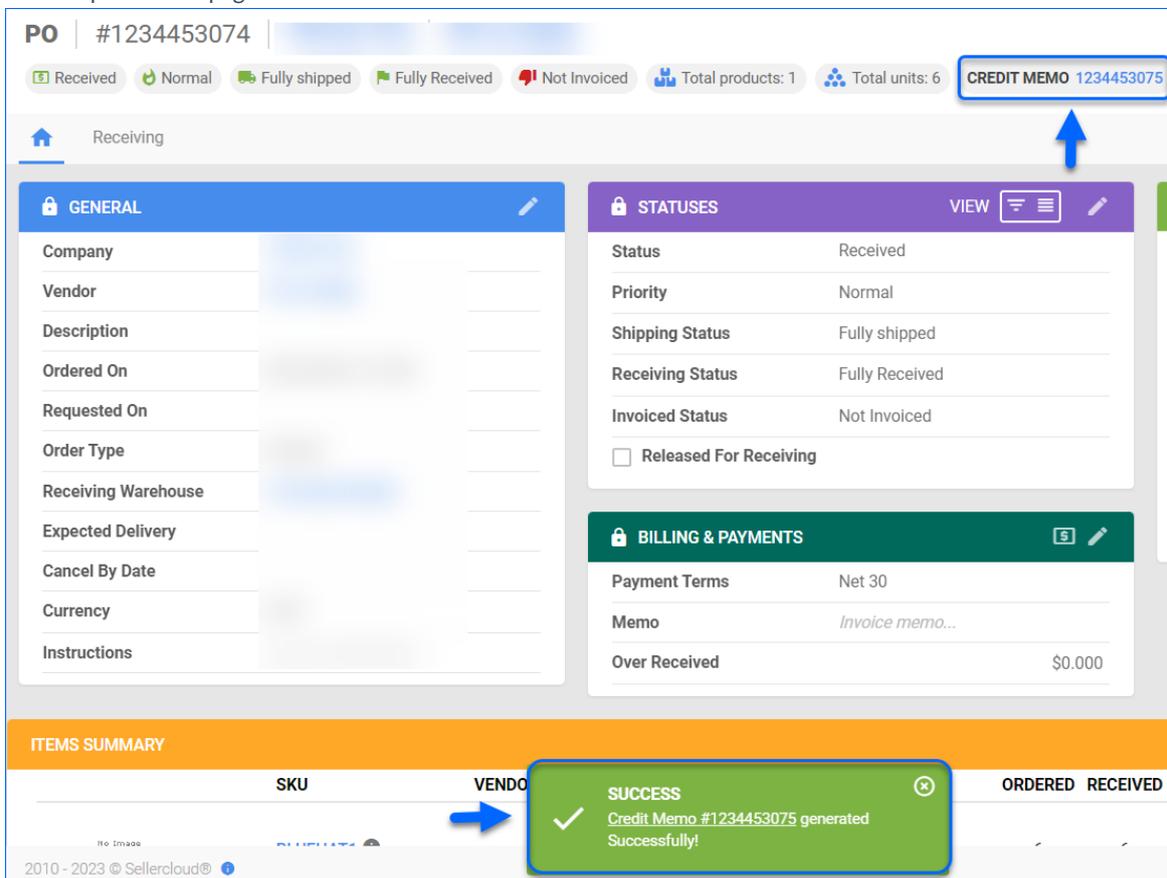
Create Credit Memo from PO

To issue a **Credit Memo** from an existing approved and received PO:

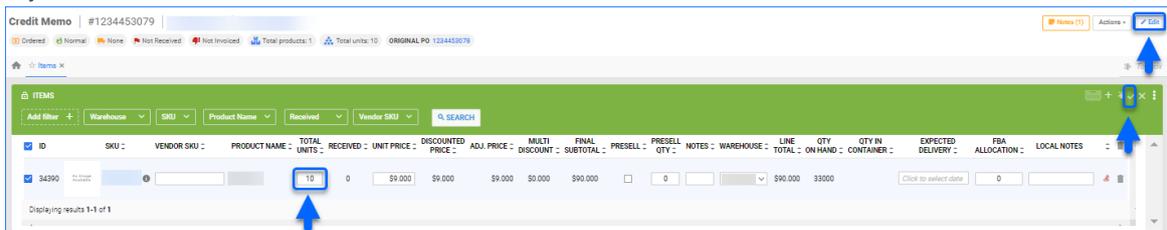
1. Go to **Purchasing > Manage POs**.
2. Open the Purchase Order based on which you want to create a Credit Memo.
3. Click **Actions** and select **Create Related Credit Memo**.



4. A successful generation message with a **Credit Memo ID** link appears on your screen. A memo hyperlink ID is also present at the top of the PO page.



5. The created **Credit Memo** is for all products covered by the respective PO. If required, open the **Memo** and click **Edit**, to adjust the **Total Units** of the returned items.



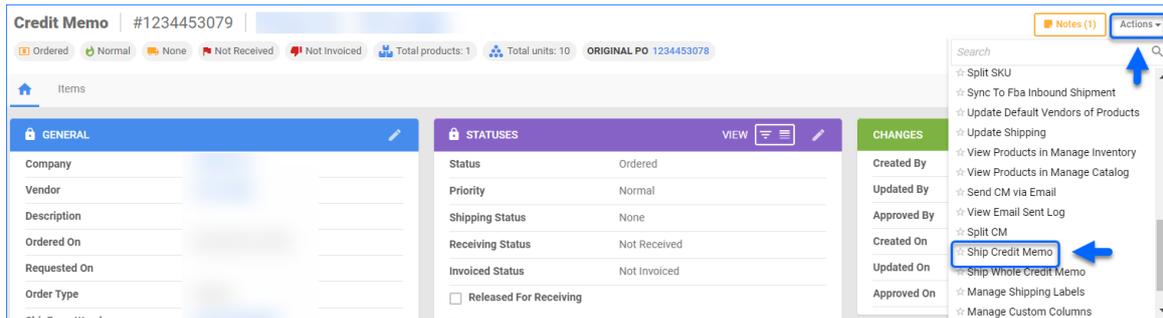
6. Click **Save**. Respective products Inventory quantities will be updated shortly.

You can review your **Credit Memos** on your **Home** page **Purchase Order Dashboard**, or on your **Manage POs** page.

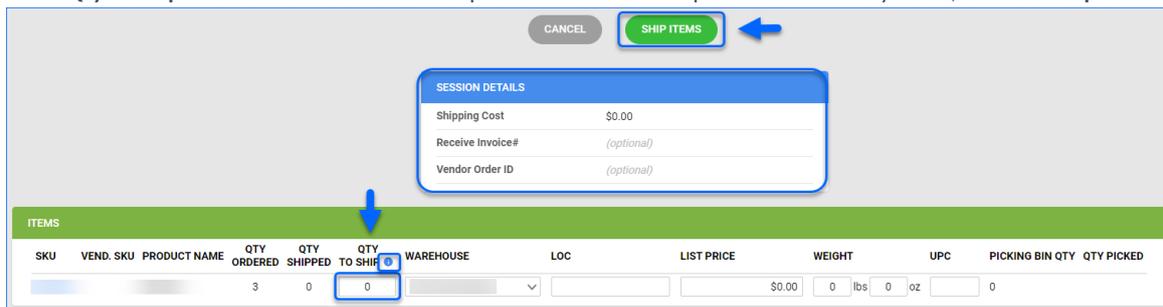
Ship Credit Memo

With Sellercloud's **Ship Credit Memo** action, you can send a Vendor a custom **Credit Memo**:

1. Go to **Purchasing > Manage POs**.
2. If required, filter the **PO Type** by the **Credit Memo** to limit the list. Select the appropriate **memo**.
3. In the upper right, click **Actions**, and select **Ship Credit Memo**, to define the memo's scope. Alternatively, select action **Ship Whole Credit Memo** to send a memo for the whole PO.



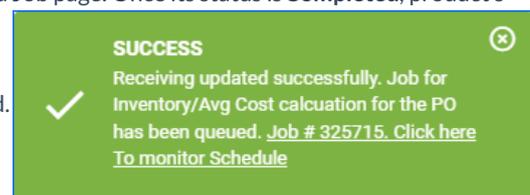
4. Fill in **Qty to Ship** to determine the number of products to return. Populate all necessary fields, and click **Ship Items**.



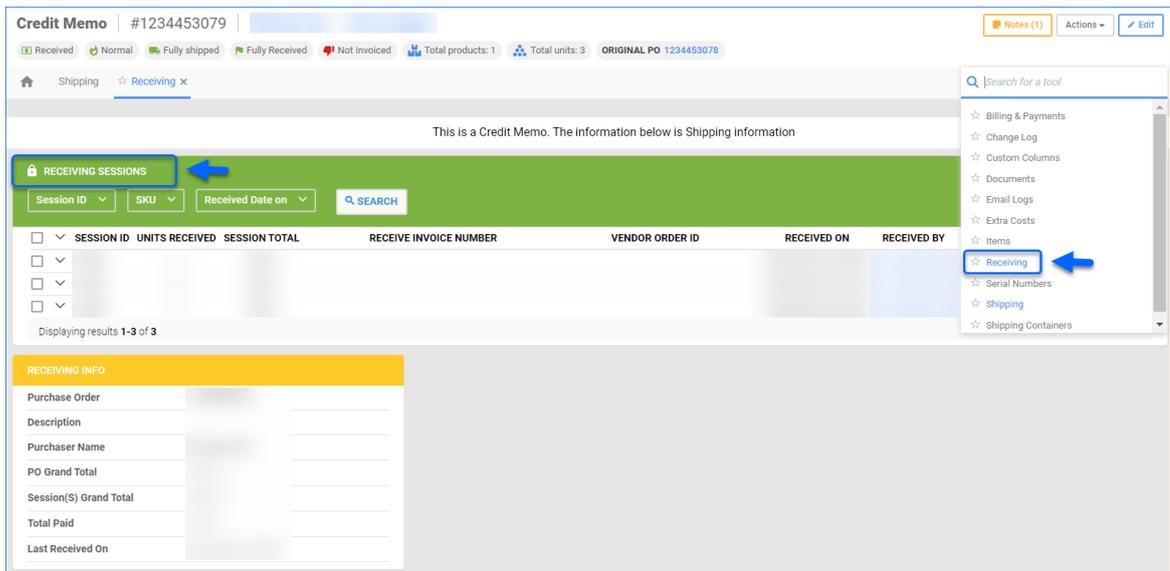
5. You generated:

- a. A **Queued job**, which can be reviewed on your **Manage Queued Job** page. Once its status is **Completed**, product's

Inventory and **PO's Average Cost** calculations will be updated.



- b. A **Receiving Session**, which contains shipped memo details. Navigate to the memo's **Toolbox** and choose **Receiving**, to find a full list of **Receiving sessions**.



To manually update memo's **Shipping Information**, use the **Update Shipping** option from the **Actions** menu. When shipping a **Credit Memo** from a **Bin-Enabled Warehouse**, the memo will first have the status **Picked** (after you have picked your products with **Skustack**), and subsequently you will be able to ship it.

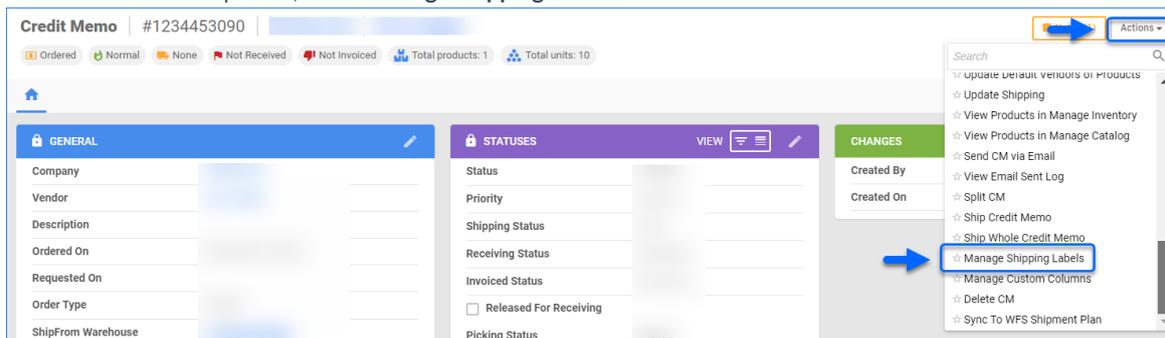
Manage Shipping Labels

Sellercloud allows you to **Manage Shipping Labels** for received/picked **Credit Memo Products** without a **Shibridge** order, so they can be labeled and shipped back to their respective Vendor.

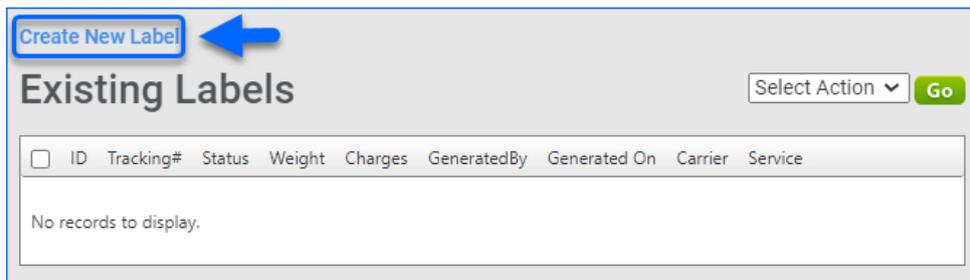
Create Shipping Labels

To create a **Credit Memo Shipping Label**:

1. Navigate to **Purchasing > Manage POs >** open the required **Credit Memo**.
2. From the **Actions** dropdown, select **Manage Shipping Labels**.



3. Click **Create New Label**.



4. Fill in the **Ship from** information to define the location from which the **Credit Memo Products** will be collected.

5. Populate the **Ship To** details to indicate the Vendor location to which you are intending to return the **Credit Memo Products**. Alternatively, click on **Manage Addressbook** hyperlink to choose, or create an [Address Book entry](#) for the Vendor.
6. Complete the following shipping specifics:
 - **Weight (lbs) (oz)** of the returned products package. Click **Estimate** to automatically calculate the total weight of the package.
 - **Dimensions (L x W x H)** of the shipped package.
 - **Insurance** – Determine shipping insurance.
 - **Shipping Carrier** – Select a shipping provider.
 - **Shipping Service** – Choose a **Shipping Carrier** service from the dropdown menu.
 - **Delivery Confirmation** – Pick a method of delivery verification (**None, Signature Required, or Adult Signature Required**).
 - **Package Type** – Select a shipping package type from the dropdown menu.
7. Select **Preview Rates** to inspect the drafted **shipping label** details.
To successfully **Preview Rates** when generating a shipping label, you must have valid carrier credentials configured on the [Shipping API](#) page of your company.
8. Click **Generate Label** to complete the label creation.

Ship From:

Company

First, MI

Last

Address

City

State/Zip

[Get City/State](#)

Country

Phone

Select Address: [Manage Addressbook](#)

Ship To:

Company

First, MI

Last

Address

City

State/Zip

[Get City/State](#)

Country

Phone

Weight: (lbs) (oz) [Estimate](#)

Dimensions (L x W x H): X X (inches)

Insurance:

Shipping Carrier:

Shipping Service:

Delivery Confirmation:

Package Type:

9. Shipping label(s) generated successfully message should appear on the top of the page. In case of unsuccessful label generation, you will receive a fail message with error details.

Shipping label(s) generated successfully
[Click here to download](#)

10. Select **Click here to download** hyperlink to review the created label in your **Existing Labels** list. You can choose a label file type to download – pdf, JPG, for thermal printer. You also have the options to **Download API Requests** and **Responses**, sent to and received from the shipping carrier for troubleshooting purposes.

ID	Tracking#	Status	Weight	Charges	GeneratedBy	Generated On	Carrier	Service
<input type="checkbox"/>	639 1ZA9T2530331572075	Ok					UNITED_PARCEL_S	Ground

[Download PDF](#) [Download JPG](#) [Download Thermal](#) [Download API Requests](#) [Download Responses](#)

Void Shipping Labels

If deemed necessary, you can annul a **Credit Memo's Shipping Label**:

1. Navigate to the **Credit Memo Existing Labels** list and check the required label box.
2. Pick Action **Void Label** and click **Go**.
3. **Selected labels voided** message appears, and the **Status** of the label is **Void**.

Existing Labels								Void Label	Go
<input type="checkbox"/>	ID	Tracking#	Status	Weight	Charges	GeneratedBy	Generated On	Carrier	Service
<input type="checkbox"/>	639	1ZA9T2530331572075	Void					UNITED_PARCEL_S	UPS Ground

Overview

A **Credit Memo** is a record created to log the return of purchased products back to their vendor and to document the credited amount corresponding to the returned items' price. This is often attributed to various factors, such as defective or damaged good, overstocked or excess inventory, quality issues, recalls, and more.

With Sellercloud **Credit Memo Workflow** you can effectively create, adjust and send **Credit Memos** to your Vendors, to ensure that your inventory and accounting records are up to date.

Create Credit Memo

You can create a **Credit Memo** with or without a related [Purchase Order](#).

To issue a memo **without** an existing purchase order:

1. Go to **Inventory > Purchasing > Create New Purchase Order**.
2. Select the associated **Company**.
3. Add a memo **Description**.
4. In the **PO Type** field, select **Credit Memo**.
5. Choose the **Vendor** you are returning the products to.
6. If necessary, add a custom **Vendor Note** and click **Save** to proceed.

Home > Purchase Orders > New Purchase Order

Previous PO Next PO

Company:

Description:

PO Type: ←

Vendor:

Vendor Note:

Vendor Notes:

Note
No Note available

7. Set the details on the newly created **Credit Memo** page and navigate to the **Add Products** button.

Home > Purchase Orders > PO #1234453082 > Edit Credit Memo

Credit Memo Status

- CreditMemo
- Ordered
- Normal Priority
- Not Approved
- Not Received
- Not Picked
- Inventory Enabled
- Not Exported
- Email not sent
- Not Invoiced

Credit Memo#: 1234453082

Auto breakup kit

Currency: USD

Company: [Select]

Ordered On: 8/4/2023 12:00 AM

Requested On: [Select]

Priority: Normal

Order Status: Ordered

Order Type: Default

Description: [Text]

Vendor: [Select] Details

Payment Terms: Net 30

Memo: [Text]

Expected Delivery: [Text]

Cancel By Date: [Text]

Shipping Instructions: [Text]

Requested Shipping Carrier: Select

Requested Shipping Service: Select

Created On: 08/04/2023 09:13 AM

Updated On: 08/04/2023 09:14 AM

ShipFrom Warehouse: Default Warehouse

Bill To: [Form fields for Company, First, MI, Last, Address, City, State/Zip, Country]

Ship To: [Form fields for Company, First, MI, Last, Address, City, State/Zip, Country]

Notes

There is no note available...

Vendor Notes

Expected next purchase in 3weeks
Created On: 8/4/2023 5:43:25 AM

Header Multi Discounts

ID	Name	Type	Amount	Discount Calculation	Discount Type
No records to display.					

Order Items Add Products Upload Items

Grid Filter Select all pages

ID	SKU	Vendor	Product	ASIN	UPC	Qty	Qty Ordered	Qty Shipped	Qty On Hand	FBA Allocation	LOC	Unit Price	Adjusted Price	Discounted Price	Extra Cost (per unit)	Extra Cost (POBased per unit)	Warehouse	Sub Total	Related Order#
No records to display.																			

8. In the following pop-up, define filters and **Search For** the desired product.

9. Once found, check the product and define return **Qty** and **Unit Price**.

10. Click **Add Selected Items** and repeat, if required.

11. You can also **Add New Product** and **Show/Hide** textbox to paste SKU list.

12. Once done, click **Finish! Close Window**.

Search Products Add New Product

Search For: [Text] Use Wildcard

Search By: Default

Company: [Select]

Vendor: Only from Vendor

Product Type: All

Custom Columns: Select

Show/Hide textbox to paste SKU list

1 records found

Notes	SKU	Vendor	ManufacturerSKU	Product Name	Company	ReOrderQty	OrderQty	UnitPrice	Multi Discount
<input checked="" type="checkbox"/>						3	12		

Add Selected Items Finish! Close Window

13. Alternatively, you can also **Upload** products in bulk with an import file.

Upload Purchase Order Items

PO #: 1234453082

Select File: Choose File No file chosen

Format: Excel Download Template

Overwrite existing Items in PO

Merge existing Items in PO

Treat zero prices as zero

Upload Items Close window

Order Items Add Products **Upload Items**

14. Verify **Bill To** and **Ship To** addresses.

15. Click **Save**.

Create Credit Memo from PO

To issue a **Credit Memo** from an existing approved and received PO:

1. Go to **Inventory > Purchasing > Search** for the necessary PO and open it
2. From the **Select action** dropdown, choose **Create Credit Memo**.

Home > Purchase Orders > PO #1234453084 > Edit Purchase Order

PO Status

PO#: 1234453084

PO Status

- PurchaseOrder
- Ordered
- Normal Priority
- Approved
- Partially Shipped
- Partially Received
- Inventory Enabled
- Not Exported
- Email not sent
- Not Invoiced

Currency: USD

Company: [Dropdown]

Ordered On: 8/4/2023 12:00 AM

Requested On: [Dropdown]

Priority: Normal

Order Status: Ordered

Order Type: Default

Description: [Text]

Vendor: [Dropdown]

Payment Terms: Net 30

Memo: [Text]

Expected Delivery: [Text]

Created On: 08/04/2023 0

Updated On: 08/04/2023 0

Received On: 08/04/2023 0

Approved On: 08/04/2023 0

Receiving Warehouse: [Dropdown]

Bill To: [Dropdown]

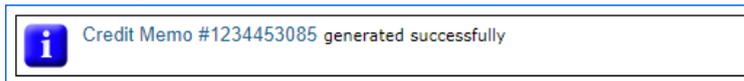
Select action

- Print FBA Barcode
- Create FBA Inbound Shipment for Vendor
- Create WFS Shipment Plan for Vendor
- Copy to FBA Shipment
- Copy to WFS Shipment Plan
- Merge Similar SKU Items
- Manage Serials
- Company 1
- Delete items from PO
- Delete whole PO
- Last 1
- Address 1
- Disable Inventory Count
- ReCalculate PO
- Create Credit Memo**
- Split SKU
- Update Default Vendors of Products
- ReCalculate Last Cost of Products

State/Zip 1

Go

3. A successful generation message with a **Credit Memo ID** link appears on your screen.



4. The created **Credit Memo** is for all products covered by the respective PO. If required, open the **Memo** and adjust the **Qty Ordered** and **Unit Price** of the returned items.

Order Items Add Products Upload Items

Grid Filter Select all pages

Page size: 50

ID	SKU	Vendor SKU	Product Name	ASIN	UPC	Qty Ordered	Qty Shipped	Qty On Hand	FBA Allocation	LOC	Unit Price	Adjusted Price	Discounted Price	Extra Cost (per unit)	Extra Cost (POBased per unit)	Warehouse
>						3	0	333324	0		43	\$43.000	\$43.000	\$0.000	\$0.000	

Page size: 50

Save **Cancel**

5. Click **Save**. Products Inventory will be updated shortly.

Ship Credit Memo

With Sellercloud's **Ship Credit Memo** action, you can send a Vendor a custom **Credit Memo**:

1. Go to **Inventory > Purchasing > Filter** the **PO Type** by the **Credit Memo** to limit the list.
2. Select the appropriate **memo**.
3. From the **Select action** dropdown, choose **Ship Credit Memo**, to define the memo's scope. Alternatively, select action **Ship Whole Credit Memo** to send a memo for the whole PO.

Credit Memo#: 1234453085
Original PO#: 1234453084

Auto breakup kit

Currency: USD
Company: [Dropdown]
Ordered On: 8/4/2023 10:05 AM
Requested On: [Date/Time]
Priority: Normal
Order Status: Ordered
Order Type: Default
Description: [Text]
Vendor: [Dropdown] Details
Payment Terms: Net 30
Memo: [Text]
Expected Delivery: [Date/Time]
Cancel By Date: [Date/Time]

Created On: 08/04/2023
Updated On: 08/04/2023
Approved On: 08/04/2023
ShipFrom Warehouse: [Dropdown]
Bill To: [Dropdown]

Select action [Go]
Select action
Manage Custom columns
Manage Shipment Labels
Clone CM
Enable Per Case Qty
Enable Fixed Discount Total

Company 1 Approve Credit Memo
First, MI 1 UnApprove Credit Memo
Last 1 Email Credit Memo

Address 1

Manage Invoices

City 1 Ship Credit Memo
State/Zip 1 Ship Whole Credit Memo

Update Shipping
Close CM

Country Ur

Transfer to other CM

4. Fill in Qty to Ship to determine the number of products to return. Populate all necessary fields, and click **Saved Shipped**.

Home > Purchase Orders > PO #1234453085 > Ship CreditMemo

CM#: 1234453085
Description:
Grand Total: \$129,000
Total Paid: \$0.000
Last Shipped On: (none)
Receive Invoice#: [Text]
Vendor OrderID: [Text]
Shipping Cost: [Text]

Receiving History

SKU	VendorSKU	Product Name	Qty Ordered	Case Qty Ordered	Qty Shipped	Qty To Ship	Warehouse	LOC	ListPrice	UPC	Weight	Picking Bin Qty	Qty Picked
[Blank]	[Blank]	[Blank]	3	0	0	0	[Dropdown]	[Blank]	0	[Blank]	0 Lbs 0 Oz	0	0

[Save Shipped]

5. You generated:

- a. A **Queued job**, which can be reviewed on your Manage Queued Job page. Once its status is **Completed**, product's **Inventory** and PO's **Average Cost** calculations will be updated.

Receiving

 Receiving updated successfully. Inventory/Avg Cost calculation for the PO has been queued. Job # 325730. [Click here To monitor Schedule](#)
There are 0 job(s) already in the queue.

- b. A **Receiving** session, which contains shipped memo details. From the **Credit Memo Status** panel click on **Partially**

Received/Fully Received, to find a list of memo's Receivings.

Credit Memo Status	
	CreditMemo
	Ordered
	Normal Priority
	Approved
	Partially Received
	Not Picked
	Inventory Enabled
	Not Exported
	Email not sent
	Not Invoiced

To manually update memo's **Shipping Information**, use the **Update Shipping** option from the **Select action** dropdown. When shipping a **Credit Memo** from a **Bin-Enabled Warehouse**, the memo will first have the status **Picked** (after you have picked your products with **Skustack**), and subsequently you will be able to ship it.

Manage Shipment Labels

Sellercloud allows you to **Manage Shipment Labels** for received/picked **Credit Memo Products** without a **Shibridge** order, so they can be labeled and shipped back to their respective Vendor.

Create Shipment Labels

To create a **Credit Memo Shipment Label**:

1. Navigate to **Inventory > Purchasing > Search** and open the required **Credit Memo**.
2. From the **Select actions** dropdown, pick **Manage Shipment Labels** and click **Go**.

Credit Memo#: 1234453073

Auto breakup kit

Currency: USD

Company: [dropdown]

Ordered On: 8/4/2023 5:43 AM

Requested On: [calendar icon]

Priority: Normal

Order Status: Ordered

Order Type: Default

Description: Return of batch 432

Vendor: [dropdown] Details

Payment Terms: My Terms

Memo: [text area]

Expected Delivery: [calendar icon]

Cancel By Date: [calendar icon]

Shipping Instructions: [text area]

Requested Shipping Carrier: Select

Requested Shipping Service: Select

Created On: 08/04/2023

Updated On: 8/4/2023

ShipFrom Warehouse: [dropdown]

Bill To: [dropdown]

Ship To: [dropdown]

Company: [dropdown]

First, MI: [text]

Last: [text]

Address: [text]

City: [text]

State/Zip: [text]

Country: [dropdown]

Phone: [text]

Select action dropdown menu:

- Select action
- Manage Custom columns
- Manage Shipment Labels
- Clone CM
- Enable Per Case Qty
- Enable Fixed Discount Total
- Approve Credit Memo
- UnApprove Credit Memo
- Email Credit Memo
- Manage Invoices
- Ship Credit Memo
- Ship Whole Credit Memo
- Update Shipping
- Close CM
- Transfer to other CM

Go button

3. Click **Create New Label**.

Create New Label

Existing Labels

Select Action Go

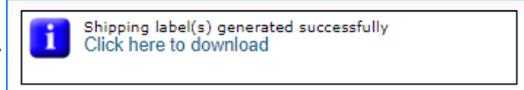
ID	Tracking#	Status	Weight	Charges	GeneratedBy	Generated On	Carrier	Service
[checkbox]								

4. Fill in the **Ship From** information to define the location from which the **Credit Memo Products** will be collected.

5. Populate the **Ship To** details to indicate the Vendor location to which you are intending to return the **Credit Memo Products**. Alternatively, click on the **Manage Addressbook** hyperlink to choose, or create an [Address Book entry](#) for the Vendor.
6. Complete the following shipping specifics:
 - **Weight (lbs) (oz)** of the returned products package. Click **Estimate** to automatically calculate the total weight of the package.
 - **Dimensions (L x W x H)** of the shipped package.
 - **Insurance** – Determine shipping insurance.
 - **Shipping Carrier** – Select a shipping provider.
 - **Shipping Service** – Choose a **Shipping Carrier** service from the dropdown menu.
 - **Delivery Confirmation** – Pick a method of delivery verification (**None**, **Signature Required**, or **Adult Signature Required**).
 - **Package Type** – Select a [shipping package type](#) from the dropdown menu.
7. Select **Preview Rates** to inspect the drafted **shipping label** details.
To successfully **Preview Rates** when generating a shipping label, you must have valid carrier credentials configured on the [Shipping API](#) page of your company.
8. Click **Generate Label** to complete the label creation.

Ship From:	Company	<input type="text"/>
	First, MI	<input type="text"/> <input type="text"/>
	Last	<input type="text"/>
	Address	<input type="text"/>
		<input type="text"/>
	City	<input type="text"/>
	State/Zip	<input type="text"/> NJ <input type="text"/>
		Get City/State
	Country	<input type="text"/> United States <input type="button" value="v"/>
	Phone	<input type="text"/>
Ship To:	Select Address:	<input type="text"/> Select Existing Address <input type="button" value="v"/> Manage Addressbook
	Company	<input type="text"/>
	First, MI	<input type="text"/> <input type="text"/>
	Last	<input type="text"/>
	Address	<input type="text"/>
		<input type="text"/>
	City	<input type="text"/>
	State/Zip	<input type="text"/> <input type="text"/>
		Get City/State
	Country	<input type="text"/> United States <input type="button" value="v"/>
	Phone	<input type="text"/>
Weight:	<input type="text"/> 3 <input type="text"/> (lbs) <input type="text"/> 3.04 <input type="text"/> (oz) Estimate	
Dimensions (L x W x H):	<input type="text"/> X <input type="text"/> X <input type="text"/> (inches)	
Insurance:	<input type="text"/> 0	
Shipping Carrier:	<input type="text"/> UPS <input type="button" value="v"/>	
Shipping Service:	<input type="text"/> UPS Ground <input type="button" value="v"/>	
Delivery Confirmation:	<input type="text"/> None <input type="button" value="v"/>	
Package Type:	<input type="text"/> Default Package <input type="button" value="v"/>	
	<input type="button" value="Generate Label"/> <input type="button" value="Preview Rates"/>	

9. **Shipping label(s) generated successfully** message should appear on the top of the page. In case of unsuccessful label generation, you will receive a fail message with error details.



10. Select **Click here to download** hyperlink to review the created label in your **Existing Labels**. You can choose a label file type to download – pdf, JPG, for thermal printer. You also have the options to **Download API Requests and Responses**, sent to and received from the shipping carrier for troubleshooting purposes.

Existing Labels								Select Action	Go	
<input type="checkbox"/>	ID	Tracking#	Status	Weight	Charges	GeneratedBy	Generated On	Carrier	Service	
<input type="checkbox"/>	640	1ZA9T2530308772812	Ok					UNITED_PARCEL_S	UPS Ground	    

Void Shipment Labels

If deemed necessary, you can annul a **Credit Memo's Shipment Label**:

1. Navigate to the **Credit Memo Existing Labels** list and check the required label box.
2. Pick Action **Void Label** and click **Go**.
3. **Selected labels voided** message appears, and the **Status** of the label is **Void**.

Existing Labels								Void Label	Go	
<input type="checkbox"/>	ID	Tracking#	Status	Weight	Charges	GeneratedBy	Generated On	Carrier	Service	
<input type="checkbox"/>	640	1ZA9T2530308772812	Void					UNITED_PARCEL_S	UPS Ground	 