

Grocery Operations

Return Portal for QA Alert Product Recalls Store Licensee User Manual

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INTRODUCTION

This Store Licensee User Manual is a reference tool for licensed grocer and wine boutiques that provides a general overview of how to return recalled beverage alcohol to the LCBO following a QA Alert.

Grocery Store and Wine Boutique Licensees with affected inventory of recalled beverage alcohol product can choose to return to the LCBO for reimbursement. TForce, the LCBO's designated carrier, through an online portal will arrange pick up of recalled inventory from the licensee and facilitate return to the LCBO.

ACCESSING THE RETURN PORTAL

Store licensees that submitted a claim to the B2B Claims Application to **return** affected inventory of recalled product to the LCBO will receive an email notification from <u>ProductRecall@LCBOReturn.com</u> to arrange pick up. Below is a sample of the email notification the licensee will receive:



A response is required by the licensee to initiate pick up by TForce, the LCBO's designated carrier.

Store licensees should 'whitelist' <u>ProductRecall@LCBOReturn.com</u> to ensure that it is not blocked by spam software or firewalls and add it to an internal email contact list. Store licensees should monitor 'Junk' folders until it is confirmed that the address is accepted by the organization's email security system.

RESPONDING TO A PICKUP REQUEST IN THE RETURN PORTAL

- If there is affected inventory to return to the LCBO for reimbursement, from within the email, select Create Shipment to open the link to the web browser page. Complete the mandatory details outlined in detail below to arrange the return:
 - a. Fill in the Total # of Units Shipped as the number of selling units to be returned to the LCBO.
 - b. Fill in the Total # of Cartons as the total number of packages/cases that TForce will transport. It is critical that this number be reported accurately to print the correct number of shipping labels. (One (1) shipping label per carton).
 - c. Fill in the Combined Weight of all cartons (in lbs) to be returned to the LCBO.
 - d. Provide a **Contact Name**, **Telephone Number** and **Email**. Ensure that the name entered under **Contact** for **Pickup** is a person who will be on duty the following day, when TForce will arrive.
 - e. Always include an appropriate **Alternative Contact Name**, someone who will be on duty and knows where to locate the shipment.
 - f. Take care with **Pickup Instructions** so that the TForce representative has the right information and sufficient detail to collect the pickup.

💼 Create Shipment Labels				
Info				
LCBO	Pickup From Store # 511 FARM BOY CAMBRIDGE 350 HESPELER ROAD, BU CAMBRIDGE, ON N1R 7N7 519-623-0377	1 JILDING C	Full Name	If you DO NOT have a product to return please enter your full name and click (Nothing to Return) : Nothing to Return
LCBO has prepared a shipment for you	u, please enter the pieces	s and weight, click print label when y	ou are ready to	o ship and a pickup request will be sent to TForce.
Total # of Units Shipped:]		
Total # of Cartons:				
Combined Weight of ALL Cartons:		LBS		
Shipper Name or Contact for Pickup:				
Contact Tel #:				
Contact Email:				
Alternative Contact Name:				
Pickup Instructions:	Print Labels			Powered by

Once all of the details are entered, the **Print Labels** button will become active.

💼 Greate Shipment Labels			6	Δ	_ 🗆 🔀
Info					
LCBO	Pickup From Store # 5004 5004 SOBEYS NORTH LONDON 1595 ADELAIDE STREET NORTH LONDON, ON N5X 4E8 519-645-8868	If y plea and Ill Name:	You DO NOT have a ase enter your full r I click (Nothing to R Nothing to Return	product to retu name Return)	um
LCBO has prepared a shipment for yo	u, please enter the pieces and weight, click print label when you are	ready to ship	o and a pickup reques	t will be sent to	TForce.
Total # of Units Shipped:	24				
Total # of Cartons	2				
Combined Weight of ALL Cartons	40				
Shipper Name or Contact for Pickup	M Spirited				
Contact Tel #:	1-416 679 7979				
Contact Emails	ClientSystemsSupport@tforce-solutions.com				
Alternative Contact Name:	V Tipple				
Pickup Instructions:	door 2 round back of building				^
TForce					\sim
Integrated Solutions	Print Labels			Powered by	SÓFT

Select **Print Labels** to print a label for each carton reported in (b) above.

If the labels do not print, contact <u>ClientSystemsSupport@TForce-Solution.com</u> to provide replacement copies. Store licensees much ensure labels are affixed adequately to shipping cartons to prevent tearing or falling off.

TForce GE
FROM: 5004 SOBEYS NORTH LONDON 1595 ADELAIDE STREET NORTH
LONDON, ON N5X 4E8
RA # QA666999
TO: LCBO 55 Lake Shore Blvd E
Toronto, ON M5E 1A4
1060-1 of 1 2019-07-11

In addition, three (3) copies of the shipment manifest will be printed:

- one (1) copy to be placed in one shipping carton,
- one (1) copy for the licensee, and
- one (1) copy for the TForce driver.

	30		SHIPPER: 5004 SOBEYS N 1595 ADELAIDE LONDON, ON N5X 4E8	ORTH LONDON STREET NORTH	4	Manife Ship Da Accour	est: # 5 ate: 2019-07- at #: 50 Pri 11/07/2019 4:0	56 11 04 7 PM
PLEA	PLEASE PLACE THIS IN SHIPPING CONTAINER							
	RA #QA666999 Shipper R Tin Contact Tel # 416-679 7979 Alternate Contact T Smith							
Tracking #	RA #	Consignee	City	Province	Postal Code	Pcs	Weight Serv	/ice
1060	QA666999	LCBO 1595 AD	ELAIDE Toronto	ON	M5E 1A4	1	28	GE
Shippers Sig	nature:		Driv	vers Signature: _	TOTAL:	1	28	
Name:			Nar	me:				-
Date:			Dat	e:				_

Flamesoft	X
Pick up has been arranged. Please have product and paperwork ready at the designated p You Can Now Close the Browser	ickup location
OK	

The shipping store will receive a confirmation email from the TForce portal system regarding the pickup.

Pick up will usually occur within two (2) business days from submitting the request. Pick up may occur same business day if the request is submitted before 11:00 am, depending on geography.

At time of pick up Tforce Drivers will have a record of the pickup request and will be able to provide the contact name who requested the pickup.

- 2) If the claim submitted to the B2B Claims Application is incorrect and there is **no** affected inventory to return to LCBO, the store licensee must report **Nothing to Return** and decline the shipment within the portal site.
 - a. Select the **Click Here** link from within the email to open the web browser page and select Nothing to Return. Fill in **Name** to complete the process and a confirmation pop-up appears.

🔓 Create Shipment Labels		🖨 🔺 📃 🛛
Info LCBO SOBEYS 661 WC LONDO N5H OH 519-47	rom Store # 5011 OXFORD NDERLAND ROAD , ON Full Nan -7 C Confirmation	If you DO NOT have a product to return please enter your full name and click (Nothing to Return) ne: T Sampler Nothing to Return
LCBO has prepared a shipment for you, pleas Total # of Units Shipped: Total # of Cartons: Combined Weight of ALL Cartons: Shipper Name or Contact for Pickup:	Please confirm that you have nothing to return	to ship and a pickup request will be sent to TForce.
Contact Tel #:		

b. Select **I Have Nothing to Return** and then **OK**. The Nothing to Return or declined shipment is recorded and no further action is required.

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	Thank you for your response - Have a good day! You Can Now Close the Browser	
	OK	

READYING RECALLED PRODUCT FOR PICKUP

Licensees are responsible for confirming the physical inventory to be returned to the LCBO is counted, collected and ready for shipment. Licensees must ensure that the affected inventory is enclosed in a proper shipping carton, sealed carefully, and labeled as outlined below.

If at any time you require more information or have questions, contact LCBO Grocery Operations at lcbo.groceryoperations@lcbo.com.