Tittle: CTM Waterial Receiving Report 585592483542 Revision: 01  Delivery Acceptance Complete At Meterial Delivery X 3  Item No. Tracking No. Client Name  CRT (20-25 °C) N/A  Item Description  Storage Conditions: Temperature Other  Material placed in storage as documented above N/A  Discrepancies and/or damaged documented on the shipping paperwork N/A  Supporting documentation received attached N/A  Shipment REJECTED. Reason documented on the shipping paperwork N/A  Completed By (Name and Initials)/Date:  Receiving Report  RN Lot No. PO No.  Vendor Lill122001 AM22005 Protocol No. AM22005
CRT (20-25 °C)  Storage Conditions:Temperature  Material placed in storage as documented above Discrepancies and/or damaged documented on the shipping paperwork  Supporting documentation received attached Shipment REJECTED. Reason documented on the shipping paperwork  Completed By (Name and Initials)/Date:  Receiving Report  RN  Lot No.  Client Name  N/A  N/A  N/A  N/A  PO No.
CRT (20-25 °C)  Storage Conditions:Temperature  Material placed in storage as documented above Discrepancies and/or damaged documented on the shipping paperwork  Shipment REJECTED. Reason documented on the shipping paperwork  Completed By (Name and Initials)/Date:  Receiving Report  RN  Lot No.  Client Name  N/A  Client Name  N/A  PO No.
CRT (20-25 °C)  Storage Conditions:Temperature  Material placed in storage as documented above  Discrepancies and/or damaged documented on the shipping paperwork  Supporting documentation received attached  Shipment REJECTED. Reason documented on the shipping paperwork  Completed By (Name and Initials)/Date:  Receiving Report  RN  Lot No.  PO No.
Storage Conditions:Temperature  Material placed in storage as documented above  Discrepancies and/or damaged documented on the shipping paperwork  Supporting documentation received attached  Shipment REJECTED. Reason documented on the shipping paperwork  Completed By (Name and Initials)/Date:  Receiving Report  RN  Lot No.  PO No.
Material placed in storage as documented above
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Shipment REJECTED. Reason documented on the shipping paperwork
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Vendor L111122001 AM22005 Protocol No. Protocol No.
UoM Uline Total Units (vendor count): Total Storage 200 ntainers
□ Expiration Date □ Retest Date □ Use-by-Dete
Verified the following Receiving Documents: Check all that apply and explain in the comments
(Check all that apply) section
☐ Purchase Order ☐ Packing Slip ☐ Quantity discrepancies found
☐ Bill of Lading ☐ CoC/CoA ☐ Damage <b>t</b> o shipping container(s)
☐ SDS # ☐ Damage to product within shipping container
☐ Other (Specify) ☐ Temperature excursion
N/A NCMR: □ N/A
Comments
Received By (Name and Initials)/Date:

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Effective Date: 03OCT2022 Page 1 of 1