

SEO ENG JOO FROZEN FOOD PTE LTD

OPERATIONS RECEIPT CHECKLIST

Po No : PO2309-S00181

Ref No : PO2309-S00181

A

Receipt Date : 16/09/2023

Account : Chee Song Frozen food Pte Ltd

Supplier :

Vehicle Type :

Unstuffed By : supplier

Cargo Type : AC

Type : Zero GST / Non - Zero GST

Unstuffing Date : 16/09/2023

Vehicle / Container Temp : °C

Vehicle / Container No :

☐ Locked / Seal No :

Custom Permit No :

Start Time : 16/09/2023 09:31:23 hrs

End Time : 16/09/2023 09:31:23 hrs

Vehicle / Container Condition

(tick for OK, cross 'X' for Non-conformannce, write 'NA' for not applicable)

☒ Wet / Damp Check

☒ Pest Activity Check

☒ Exterior Check (Door / Sides / Undercarriage)

☒ Interior Check (Door / Sides / Floor / Glove Box)

☒ Lock Mechanism (Door / Chassis)

☒ Foul Smell Check & Glass Check

Cargo Condition

☒ Wet / Damp Check

☒ Pest Activity Check

☒ Cargo Quality Check

☒ Foul Smell Check

☒ Glass Check

☒ Temperature Logger (Within Range/not workable)

Ops Supervisor to stop unstuffing, notify Floor IC and raise Stock Irregularity Report(SIR) upon any instance of non-conformance.

Personnel / Equipment / Others

☐ Personnel unstuffing has washed hands and cleanly attired.

☐ Halal Logo / details present on master carton.

B

MANUAL RECEIPT TALLY SHEET

(With / Without Pre-Alert)

SKU	Description	Lot No	Qty	UOM	Expiry Date	Min Shelf Life Upon Arrival at DC	Status	Product Temp °C	SFA Inspection
CSF-20230913-001	CSF 2023.09.13 01-01	CSF-2309-28768	1	PLT	15/09/2024	270D	Met		
CSF-20230913-002	CSF 2023.09.13 01-02	CSF-2309-28769	1	PLT	15/09/2024	270D	Met		
CSF-20230913-003	CSF 2023.09.13 01-03	CSF-2309-28770	1	PLT	15/09/2024	270D	Met		
CSF-20230913-004	CSF 2023.09.13 01-04	CSF-2309-28771	1	PLT	15/09/2024	270D	Met		
CSF-20230913-005	CSF 2023.09.13 01-05	CSF-2309-28772	1	PLT	15/09/2024	270D	Met		
CSF-20230913-006	CSF 2023.09.13 01-06	CSF-2309-28773	1	PLT	15/09/2024	270D	Met		
CSF-20230913-007	CSF 2023.09.13 01-07	CSF-2309-28774	1	PLT	15/09/2024	270D	Met		
CSF-20230913-008	CSF 2023.09.13 01-08	CSF-2309-28775	1	PLT	15/09/2024	270D	Met		
CSF-20230913-009	CSF 2023.09.13 02-01	CSF-2309-28776	1	PLT	15/09/2024	270D	Met		
CSF-20230913-010	CSF 2023.09.13 02-02	CSF-2309-28777	1	PLT	15/09/2024	270D	Met		
CSF-20230913-011	CSF 2023.09.13 02-03	CSF-2309-28778	1	PLT	15/09/2024	270D	Met		
CSF-20230913-012	CSF 2023.09.13 02-04	CSF-2309-28779	1	PLT	15/09/2024	270D	Met		
CSF-20230913-013	CSF 2023.09.13 02-05	CSF-2309-28780	1	PLT	15/09/2024	270D	Met		

CSF-20230913-014	CSF 2023.09.13 02-06	CSF-2309-28781	1	PLT	15/09/2024	270D	Met
CSF-20230913-015	CSF 2023.09.13 02-07	CSF-2309-28782	1	PLT	15/09/2024	270D	Met
CSF-20230913-016	CSF 2023.09.13 02-08	CSF-2309-28783	1	PLT	15/09/2024	270D	Met
CSF-20230913-017	CSF 2023.09.13 02-09	CSF-2309-28785	1	PLT	15/09/2024	270D	Met
CSF-20230913-018	CSF 2023.09.13 02-10	CSF-2309-28786	1	PLT	15/09/2024	270D	Met
CSF-20230913-019	CSF 2023.09.13 02-11	CSF-2309-28784	1	PLT	15/09/2024	270D	Met

comments

SFA Approvals etc.

Approved & Acknowledged By SEJ

(Name & Signature) / Date

Version: 2023.11.1

Date : 04 Apr 2024

HalMQ Representative Verification

Prepared by : Yvonne Teo

Authorized by : Charlie Seo