



RECEIVING LOG

SQF NO. 2.6.2.

Supplier Name	Product Name	Carrier Company Name	Lot / Batch No.	Manufactured Date	Expiry Date	Received Date	Received Time
Seal No	QTY / Amount / UOM	Bill of Lading or Invoice No.	Assigned Lot No.	Trailer Temperature	Received By	Purchase Order	COA

Reviewer	Approver
<div><div></div><div>Name:</div><div>Position:</div><div></div></div>	<div><div></div><div>Name:</div><div>Position:</div><div></div></div>