



## 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 style="border: 1px dashed black; height: 100px; width: 100%;"></div> <div style="border: 1px solid black; padding: 2px;">Name:</div> <div style="border: 1px solid black; padding: 2px;">Position:</div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px dashed black; height: 100px; width: 100%;"></div> <div style="border: 1px solid black; padding: 2px;">Name:</div> <div style="border: 1px solid black; padding: 2px;">Position:</div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>