

INBOUND / OUTBOUND FOOD GRADE PRODUCT INSPECTION REPORT

Location 28

Date 7/27/18

(Fill in the appropriate)

Outbound Inbound _____ Trailer Number: _____ PO Number: 662

BOL: 2202807

(Circle the appropriate mode)

Van / Barge / Tanker / Railcar, Locked or Sealed or Fully Attended by Driver:

Yes No

If Sealed: Seal Number(s) _____

Product(s) Phosphoric Acid 85% FG 25182
(ID Number)

Identification of Driver Checked Yes No N/A

BOL Checked Yes No

(Circle Appropriate Container)

Condition of Barge/Van/Tanker/Railcar (Condition of transport container)

Cleanliness Pass Fail
Free of Exposed Glass Pass Fail
Damages to trailer Pass Fail
(Holes on walls and ceiling)
Any strange foul odor Pass Fail
Any sign of pests/rodents Pass Fail

C of As Available Yes No

Lot Numbers Match Yes No

Condition of Material

Exposed Material Yes No
Damaged Package Yes No
Damaged Pallet Yes No
Product Accepted Yes No

Any discrepancy contact supervisor

Comments _____

Received / Shipped By _____

Operations Manager or Designee _____

Control of Records

INBOUND / OUTBOUND FOOD GRADE PRODUCT INSPECTION REPORT	
If An Outbound Shipment:	Copy of form to be attached to the BOL Copy retained at shipping facility for a minimum of three (3) years.
If an Inbound Shipment:	Copy retained at receiving facility for a minimum of three (3) years
Storage:	Operations Office/Warehouse
Protection:	File Cabinet
Retrieval:	Operations Manager or Designee
Retention Time:	Minimum three (3) Years
Disposition Controlled By:	Operations Manager or Designee