

RAW MATERIAL RECEIVING

Inventory Intake Record

No: _____
Date: _____

Supplier: _____

PO Number: _____

Carrier: _____

Warehouse: _____

Received By: _____

Vehicle ID: _____

SKU/Code	Description of Goods	Unit	Qty Sent	Qty Rec'd	Batch/Lot #

Quality Inspection / Remarks:

Authorized Receiver Signature

Driver / Carrier Signature