Project Name

WAREHOUSE RECEIVING REPORT	RECEIVED AT:	WITHERS JOB NO:	NAME OF VENDOR:	PURCHASE ORDER NO.:	REPORT NO.:
			Bernhardt	817717	R -

NAME OF CARRIER:	BILL OF LADING NO.:	TOTAL NO. CARTONS:	DATE RECEIVED:	RECEIVERS SIGNATURE:
Bernhardt	06629970019722211	12	12/17/24	RT

DESCRIPTION OF ITEMS RECEIVED

ITEM # / SPEC#	DESCRIPTION OF ITEM (SUCH AS LAMP, MIRROR, LOUNGE CHAIR)	PLT NO.	NO. OF CARTONS	PIECES PER CARTON	TOTAL QUANTITY RECEIVED	CONDITION UPON RECEIPT	STORAGE LOCATION
lus-xdh-bk-wlt-866	occassional table		6	1?		solid and not damaged	
lus-adm-bk-wlt-866	occassional table		6	1?		" "	

- ! All cartons are to be labeled with the item number and purchase order number.
- ! If material arrives improperly labeled, immediately contact Withers Project Manager for instructions.
- ! All material must be properly labeled before it is stored.
- ! Any exceptions to the freight bill (i.e. overages, shortages, or damages must be noted on this form).
- ! Attach copy of bill of lading and packing list when emailing receiving report to Withers Project Manager.

TOTAL WEIGHT:

COMMENTS:

Withers WORLDWIDE
Transportation • Warehousing • Installation