



## RECEIVING INSPECTION REPORT - SOUTH BEND

### LOAD TYPE AND CONDITION

RECEIVED DATE:		SEAL/PADLOCK Y/N:	
PO NUMBER:			
SUPPLIER:			
UNLOADED BY:			
LOAD TYPE: (CIRCLE LOAD TYPE) FRESH / FROZEN / DRY			
TRAILER REEFER SETTING:			
PRODUCT TEMPERATURE:	#1:	#2:	

### ONLY MARK BOX BELOW THAT APPLIES TO LOAD

FROZEN PRODUCT < 10 DEGREES YES / NO:	
RAW PROTEINS BETWEEN 28-40 DEGREES YES / NO:	
PROCESSED MEATS/SALADS BETWEEN 33-40 DEGREES Y/N:	
DAIRY BETWEEN 33-40 DEGREES YES / NO:	
SUPERVISOR NOTIFIED IF OUT OF RANGE YES / NO:	

### TRAILER CONDITION

IF ANY OF THESE ARE ANSWERED YES, PLEASE EXPLAIN IN COMMENT SECTION AND CONTACT SUPERVISOR.	Y/N
UNSANITARY?	
NOTICEABLE ODOR?	
POOR PHYSICAL CONDITION?	
SIGNS OF RODENT/BIRD ACTIVITY?	
POOR PALLET CONDITION?	

### ACCEPTANCE OF LOAD

WAS LOAD ACCEPTED Y/N:		
RECEIVED BY:	DATE:	
VALIDATED BY:	DATE:	
VERIFIER / PCQI (QI):	DATE:	

### Comments / Corrective Actions: