



MANIFEST OF INVENTORY TO BE TRANSFERRED

INVOICE/MANIFEST NUMBER:		ACTUAL DATE AND TIME OF DEPARTURE :	/ /	AM PM			
ATTACHED PAGE(S)?:	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width:15px; text-align: center;">Y</td> <td style="width:15px; text-align: center;">N</td> </tr> </table>	Y	N	# OF ATTACHED PAGE(S)?:	ESTIMATED DATE AND TIME OF ARRIVAL :	/ /	AM PM
Y	N						

SHIPPER INFORMATION

STATE LICENSE#:
TYPE OF LICENSE:
BUSINESS NAME :
BUSINESS ADDRESS:
CITY, STATE, ZIP CODE:
PHONE NUMBER:
CONTACT NAME:

RECEIVER INFORMATION

STATE LICENSE#:
TYPE OF LICENSE:
BUSINESS NAME :
DELIVERY ADDRESS:
CITY, STATE, ZIP CODE:
PHONE NUMBER:
CONTACT NAME:

DISTRIBUTOR INFORMATION

STATE LICENSE#:
BUSINESS NAME :
STREET ADDRESS:
CITY, STATE, ZIP CODE:
PHONE NUMBER:
CONTACT NAME:

DRIVER'S NAME:		
OK DRIVER'S LICENSE#:		
VEHICLE MAKE:		
VEHICLE MODEL:		
VEHICLE LIC. PLATE # :		
PHONE NUMBER:		
ACTUAL DATE AND TIME OF ARRIVAL :	/ /	AM PM

PRODUCT SHIPPED DETAILS
SHIPPER COMPLETES ALL THE UNSHADED COLUMNS BELOW. RECEIVER COMPLETES ALL THE SHADED COLUMNS BELOW.

TAG NUMBER (IF APPLICABLE)	ITEM NAME AND PRODUCT DESCRIPTION (INCLUDE WEIGHT AND/OR COUNT)	QTY ORD'D	QTY REC'D	UNIT COST	TOTAL COST	UNIT RETAIL VALUE	TOTAL RETAIL VALUE

PRODUCT REJECTION
IF PRODUCTS ARE REJECTED, PLEASE CIRCLE THE ITEMS BEING REJECTED IN THE PRODUCT SHIPPED DETAILS SECTION ABOVE.

REASON FOR REJECTION:

PRODUCT RECEIPT CONFIRMATION
I CONFIRM THAT THE CONTENTS OF THIS SHIPMENT MATCH IN WEIGHT AND COUNT AS INDICATED ABOVE.
I AGREE TO TAKE CUSTODY OF ALL ITEMS AS INDICATED RECEIVED ABOVE-AND WHICH ARE NOT CIRCLED.
THE PRODUCTS CIRCLED ABOVE ARE REJECTED FOR DELIVERY AND REMAIN IN THE CUSTODY OF THE DISTRIBUTOR FOR RETURN TO THE SHIPPER AS INDICATED ON THIS FORM AND ALL ATTACHED PRODUCT DETAILS SHEET(\$),

NAME OF PERSON RECEIVING AND/OR REJECTING PRODUCT:
SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT:

X _____

PHONE NUMBER:
DATE SIGNED: