Over, Short & Damage Report

		over, onor a bamage report
Job No.	:	Date :
Location	:	P.O. No. :
Client	:	Req. No. :
Vendor	:	ACCT. No. :
	Received by:	
Carrier	:	MRN No. :
Freight Bill No.		O.S. & D. No. :
Item No.	Quantity	
	- Country	Material not as ordered
		Material over
		Material short
		Material Short
-		
		Remarks
		nemarks
-		
-		
Important: Unit	t clearance of this Re	eport id obtained from Matl. Mgr.:

"action" parties, payment of Vendor's covering invoice(s) will be withheld.

By:

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