

COMMODITY INSPECTION REPORT		CHECK	<input checked="" type="checkbox"/> SALES	<input type="checkbox"/> OTHER
CONTRACT NO.	COMMODITY	PROGRAM NDS	INSPECTION REPORT NO.	
RELEASE OR S/I NO.	LOT NUMBER	CODE	DATE OF INSPECTION	
PURCHASER OR CONTRACTOR		ADDRESS:		
CONSIGNEE OR SUBCONTRACTOR		ADDRESS:		
PERSON CONTACTED (NAME & TITLE)		LOCATION OF MATERIAL INSPECTED		

DESCRIPTION OF PACKAGING (INCLUDE TYPE OF CONVEYANCE)

DESCRIBE METHOD OF INSPECTION.

ITEM OR LOT NO.	TRUCK/ TRAILER NO.	SEAL#	QUANTITY SHIPPED			DESCRIPTION OF MATERIAL
			LB. GROSS	LB. NET	PIECE COUNT	
TOTAL			0	0	0	COMMODITY: TYPE/GRADE: SERIAL NO: LINE ITEM NO: SEQUENCE NO ITEM ID NO: RELEASE NO: THIS IS THE ____ SHIPMENT.

DISTRIBUTION	1 DNSC-Depot's File 1 DNSC-Specialist's Copy
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SPECIALIST (SIGNATURE)	DATE
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