

Contractor Daily Shipping Report

Jacket #	Requisition #	Item	Program # / Print Order #	Date
Catalog #	Revision date	Carton quantity	Contractor	<input type="checkbox"/> POD <input type="checkbox"/> BPOL
Order point number	Destination	Quantity shipped	Mode	GBL #
19045	FSC Warehouse			
19145	OSC Warehouse			
29245	AUSC Warehouse			
29345	KCSC Warehouse			
39445	CSC Warehouse			
39545	MSC Warehouse			
39645	ATSC Warehouse			
49745	BSC Warehouse			
49845	ANSC Warehouse			
49945	PSC Warehouse			
88000	WADC			
88100	CADC			
88200	EADC			
99999	Advance List			
99999	POD			
99999	BPOL			

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88200	EADC			
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99999	POD			
99999	BPOL			

Instructions

Use the tab key to move from field to field, when filling in the PDF file.

Complete only the fields necessary for your contract. All other fields may be left blank.

Indicate with a check mark whether POD or BPOL shipments are being made.

For POD and/or BPOL quantities, indicate the total quantity shipped that day to all POD or BPOL locations. When quantities ship via freight, small package carrier, and/or another method, type "various" under MODE.

The Item field refers to the products short title. Examples: F 941 (for Form 941), I 720 (for Instruction 720)

Revision refers to the revision date on the form. Examples: 1999; Rev. 06-1998

Mode refers to the type of transportation used —

Examples of acceptable input are:

- SPC** (small package carrier),
- Freight**
- Air shipments**
- Domestic mail**
- Various** (for POD/BPOL shipments)