Consignment Discrepancy Form

grace:
Always more.

Client's Name: _____

Receiving Branch: _____ **Trip No:** _____ **Job No:** _____

Originating Branch: _____ **Driver:** _____ **Veh/Container/Trailer No.:** _____

(please✓)

Item No.	Description Show any I.D. on excess items	Missing Items	Excess Items	Major Damage

Other Comments: _____

Each branch to complete its own new discrepancy report and have copies of any previous reports to compare against

- ***White*** *– Scanned and retained with office dockets*
- ***Yellow*** *– retained with Warehouse Records*
- ***Green*** *– sent forward with the goods & inventory in container*

Checker: _____

Supervisor/ Crew Leader: _____

Date: _____