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RECEIVING REPORT -- Bill and Hold, Direct/Drop Shipments, and Ship-in-Place

Seller shall provide, to Buyer's Authorized Procurement Representative, a packing sheet and delivery documentation that includes the following minimum requirements:

- 1. Supplier name, division, and address;
- 2. Unique packing sheet/shipper/invoice number;
- 3. Ship-to address (including mail-code as applicable);
- 4. Buyer's purchase contract (PC) number;
- 5. Buyer's PC item number, part number(s)/description, quantity(ies), unit of measure;
- 6. PC-required delivery documentation (e.g. certifications, test reports);
- 7. Evidence of source inspection (Boeing and/or government), as required;
- 8. Shipping carrier and tracking number.