

GOOD RECEIVING PRACTICES







REJECT UNACCEPTABLE ITEMS AND NOTE ON INVOICE

RECORD DELIVERY DATES

COMPARE DELIVERED PRODUCTS TO INVOICE





PUT PRODUCTS AWAY IN THIS ORDER:







DRY GOODS

SCHEDULE DELIVERIES
DURING OPERATIONAL
HOURS AND POST SCHEDULE

	SCHEDULE
Name:	
Date:	
TIme:	



KEEP RECEIVING AREA CLEAN

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