

MATERIAL RECEIVING REPORT (MRR)

IMV PROJECT DESCRIPTION Pad 55

PROJECT #: Z03605

PART 1 MF	RR 1785DP	
SUPPLIER:	CARRIER:	JOBSITE ARRIVAL DATE:
Bornemann Pumps	B&R	February 22, 2007
PO NO.:	CAR/TRUCK/TRAILER NO.:	SHIPMENT ACCEPTABLE: Y/N INITIAL
Z03605-MAT1630-002		Y
CARRIER FREIGHT	RECEIVING LOCATION:	SUPPLIER MRA # FOR RETURN INITIAL
BILL NO.: 974453	Primrose South Whse	(SEE PART 2 FOR UOS&D INPUT)
PACKING LIST NO.:	WAS SHIPMENT IN A LAYDOWN LOCATION	201
PACKING LIST NO.	BEFORE DELIVERED TO JOBSITE: Y/N	LOCATION OF LAYDOWN AREA:
BIC6117		
WEIGHT:	TARE	NET
40000		
SUBMIT TO IMV WITH ATTACHMENT	TS: 1. CARRIER INSPECTION REPORT 2. CAR	RRIER FREIGHT BILL 3. ORIGINAL PACKING SLIP 4. PHOTOS
PART 2 UNSATIS	FACTORY-OVER-SHORT AND DA	AMAGED MATERIAL REPORT (UOS&D)
ADVISE PROCUREMENT? Y/N	NAME OF PROCUREMENT	DATE OF NOTIFICATION:
	CONTACT NOTIFIED:	

PART 2 UNSATISFACT	TORY-OVER-SHORT AND DA	MAGED MATERIAL REPORT (UOS&D)
ADVISE PROCUREMENT? Y/N	NAME OF PROCUREMENT CONTACT NOTIFIED:	DATE OF NOTIFICATION:
PHOTOS TAKEN ON CARRIER: Y / N	PHOTOS TAKEN DURING OFFLOAD: Y/N	PHOTOS TAKEN AT LAYDOWN: Y / N
DESCRIPTION OF UOS&D (INSERT ATTAC	HMENT FOR ADDITIONAL COMMENTS):
TYPE OF CONTAINER:	CONTAINER FILLED TO CAPACITY: Y/N	TYPE OF PACKING USED:
EXCEPTION/COMMENTS NOTED ON ORIGINAL FREIGHT BILL: Y/N	CARRIER NOTIFIED: Y/N NAME OF INDIVIDUAL NOTIFIED:	WHEN WAS THE PROBLEM IDENTIFIED UPON RECEIPT AT JOBSITE? 1. BEFORE 2. AFTER 3. UNLOADING
INSPECTED FOR CARRIER BY:	DATE:	CARRIER INSPECTION REPORT NO
ATTACHMENTS: 1. CARRIER	INSPECTION NO 2. CARRIERS	FREIGHT BILL 3. ORIGINAL PACKING LIST
INSPECTING FIELD SUPT. ENG.:	DISPOSITION RECOMMEND: 1. KEEP 2. REPLACE 3. RETURN	
REPAIR RECOMMENDATION AND ASSOC	IATED COST ESTIMATE, (IF APPLICAB	LE):
I CERTIFY THE ABOVE REPORT TO BE TR	UE AND IN ACCORDANCE WITH THE C	CONDITION OF THE GOODS UPON RECEIPT.
DATE: February 27, 2007 BY: Dan Pro	ctor	TIME: 9:00am